#### Half Yearly Compliance Report 2022 01 Dec(01 Apr - 30 Sep)

#### Acknowledgement

| Proposal Name                     | Revised configuration of modernization-cum-expansion of 7.0 MTPA Bhilai Steel Plant by Mis Steel Authority of India Limited (SAIL) located at Bhilai, District Durg, Chhattisgarh- Amendment in Environment Clearance - regarding. |
|-----------------------------------|--|
| Name of Entity / Corporate Office | Ms.Uma Katoch  |
| Village(s)                        | N/A  |
| District                          | DURG   |

#### **District** DUR

| Proposal No.                  | IA/CG/IND/260774/2022<br>dtd 11/03/2022.   |
|-------------------------------|--|
| Plot / Survey / Khasra<br>No. | N/A  |
| State                         | CHHATTISGARH                               |
| MoEF F <mark>ile No.</mark>   | F. No. IA-J-<br>1101112812007-IA 11<br>(I) |

| Category                  | Industrial Projects - 1         |
|---------------------------|---------------------------------|
| Sub-District              | N/A                             |
| Entity's PAN              | *****7062F                      |
| Entity name as per<br>PAN | STEEL AUTHORITY<br>OF INDIA LTD |

## **Compliance Reporting Details**

**Reporting Year** 2022

Remarks (if any)

April 2022 to September

2022

**Reporting Period** 01 Dec(01 Apr - 30 Sep)

#### **Details of Production and Project Area**

Name of Entity / Corporate Office Ms.Uma Katoch

|              | Project Area as per EC Granted | Actual Project Area in Possession |
|--------------|--------------------------------|-----------------------------------|
| Private      | 3284.75                        | 6286.75                           |
| Revenue Land | 0                              | 0                                 |
| Forest       | 0                              | 0                                 |
| Others       | 0                              | 0                                 |
| Total        | 3284.75                        | 6286.75                           |

## **Production Capacity**

| Sr. no | Product<br>Name   | units                                  | Valid Upto | Capacity | Production last year | Capacity as per CTO |
|--------|---|--|------------|----------|----------------------|---------------------|
| 1      | Coke from<br>Coke Oven<br>Battery,                      | Million<br>Tons per<br>Annum<br>(MTPA) | 31/07/2025 | 3.94     | 3.73                 | 3.94                |
| 2      | Hot Metal<br>from Blast<br>Furnace                      | Million<br>Tons per<br>Annum<br>(MTPA) | 31/07/2025 | 7.5      | 5.98                 | 7.5                 |
| 3      | Bars and<br>Rods from<br>BAR and<br>ROD Mills           | Million<br>Tons per<br>Annum<br>(MTPA) | 31/07/2025 | 0.9      | 0.89                 | 0.9                 |
| 4      | Crude Steel<br>From Steel<br>Melting<br>Shops           | Million<br>Tons per<br>Annum<br>(MTPA) | 31/07/2025 | 7.0      | 5.67                 | 7.0                 |
| 5      | Refractories<br>from<br>Refractory<br>Material<br>Plant | Million<br>Tons per<br>Annum<br>(MTPA) | 31/07/2025 | 1.58     | 0.70                 | 1.58                |
| 6      | Sinters<br>from Sinter<br>Plant                         | Million Tons per Annum (MTPA)          | 31/07/2025 | 9.772    | 8.7                  | 9.772               |
| 7      | Rail and<br>Structures<br>from RSM                      | Million<br>Tons per<br>Annum<br>(MTPA) | 31/07/2025 | 2.20     | 0.437                | 2.20                |
| 8      | Power and<br>Steam from<br>PBS                          | MW                                     | 31/07/2025 | 94       | 26.9                 | 94                  |
| 9      | Plates from<br>Plate Mill                               | Million<br>Tons per<br>Annum<br>(MTPA) | 31/07/2025 | 1.65     | 1.13                 | 1.65                |
| 10     | Merchant Products from Merchant Mill                    | Million<br>Tons per<br>Annum<br>(MTPA) | 31/07/2025 | 0.85     | 0.655                | 0.85                |
| 11     | Wire Rods<br>Products<br>from Wire<br>Rod Mill          | Million<br>Tons per<br>Annum<br>(MTPA) | 31/07/2025 | 0.70     | 0.458                | 0.70                |
| 12     | Oxygen<br>from<br>Oxygen<br>Plant                       | Tons per<br>Day (TPD)                  | 31/07/2025 | 2350     | 542                  | 2350                |

#### **Specific Conditions**

| Sr.No. | Condition Type                         | Condition Details   |
|--------|--|---|
| 1      | Corporate Environmental Responsibility | All CER activities as committed in the reply to the ADS letter dared 02.01.2019 shall be completed in the financial year 2019-20. |

#### PPs Submission: Complied

BSP has initiated action for completion of all identified CER activities/projects committed in the reply to the ADS letter dated 02.01.2019. Due to the prevalence of COVID pandemic (Ist wave from March to November-2020 and 2nd wave from March to June-2021) there has been delay in completion of the projects. However, presently the CER projects are progressing well and likely to be completed by December-2021. A detailed status report on CER activities enclosed at Flag-C

Date: 06/05/2025

2

WASTE MANAGEMENT

100 % SMS -Slag utilization shall be ensured after conditioning /steam curing.

#### PPs Submission: Complied

About 55 percent the BOF slag is presently being recycled back in to steel making process and also utilized in Road Making and filling of the low lying areas. BSP has also started selling BOF slag to the interested buyers (Cement Plants other Construction industries) since April-2021. A pilot scale study on Development of process for steam maturing of BOF slag at BSL was taken up by SAIL. The matured BOF slag can be utilised as an aggregate in cement concrete, as rail track ballast and for road making etc. SAIL came out with the final report, wherein optimum process parameters have been frozen. The proposition for steam maturing facility on commercial scale is under consideration. Number of other R and D efforts are being taken-up by SAIL in association with other agencies, which are still in nascent stage. After the completion of these studies, exploring the options for commercial scale/bulk utilization of BOF slag will be taken-up. BSP has given an assignment to NIT-Raipur for Assessing the suitability of Twin Hearth Furnace(THF) or Steel Slag as pavement material and feasibility of THF or Steel slag in construction of the rural roads. NIT Raipur has submitted the final report in June-2021. The report was submitted to CECB and will be shared with all agencies involved in road making to promote the use of steel slag in Road making and other infrastructure projects.

Date: 06/05/2025

3

**GREENBELT** 

Scheme for decommissioning of SMS-1 and its utilities along with green belt development in that area shall be submitted within six months to the Ministry and Regional Oflice of the MoEF&CC.

#### PPs Submission: Complied

SMS-1 phased-out in March-2021 Decommissioning plan along with greenbelt development will be submitted to MoEFCC.

Date: 06/05/2025

4

**GREENBELT** 

Scheme for green belt development in the remaining area for covering 33% of total project area shall be submitted to the Regional office of the MoEF&CC.

#### PPs Submission: Complied

BSP has planted 4412482 nos of trees in an area covering about 1840 hectares till March-2021. In the year 2021-22 April-March, BSP has planted 7080 trees within the plant premises and township covering an area of about 15-20 hectares. In the year 2021-22 BSP has been planted 67080 Trees. 60,000 saplings planted at Township and its surrounding area of Bhilai. Work awarded to C.G. Van Vikas Nigam. Till Sep.-2022 about 13000 trees have been planted. Further Green belt required to be developed to meet the 33percent criteria is about 280 Hectares . However by excluding the two reservoirs/cooling ponds area of 1100 hectares from the total area of the project, BSPs green belt coverage comes to 35.48 percent.

Date: 06/05/2025

5

AIR QUALITY MONITORING AND PRESERVATION Standard Operating Procedures (SOPs) shall be developed for performance monitoring of pollution control devices and performance monitoring should get conducted every year internally and every third year through accredited third party,

#### PPs Submission: Complied

Standard Operating Procedures (SOPs) are developed for performance monitoring of pollution control devices and performance monitoring every year internally Performance monitoring of pollution control devices at every three year through an accredited third party will also be conducted.

Date: 06/05/2025

6 MISCELLANEOUS

In the Environmental Policy the hierarchy of reporting environmental non-compliances and emergencies should be clearly mentioned and submitted to the Regional Office of the MoEF&CC.

#### PPs Submission: Complied

The policy followed at SAIL for reporting environmental non-compliances and emergencies has already been submitted to MoEF and CC-New Delhi.

Date: 06/05/2025

7

WASTE MANAGEMENT

Solid waste management as committed in the reply to the ADS letter dated 02.01.2019 shall be complied.

PPs Submission: Complied

Solid waste management as committed in the reply to the ADS letter dated 02.01.2019 will be complied.

Date: 06/05/2025

#### General Conditions

| Sr.No. | Condition Type       | Condition Details   |
|--------|----------------------|---|
| 1      | Statutory compliance | The project proponent shall obtain authorization under the Hazardous and other Waste Management Rules, 2016 as amended from time to time. |

#### PPs Submission: Complied

BSP has obtained the Authorization for the handling of the Hazardous Waste Generated in the Plant from Chhattisgarh Environment Conservation Board which is valid up to 16/04/2024. Copy of the authorization is enclosed at Flag-D

Date: 06/05/2025

2

Statutory compliance

The project proponent shall obtain Consent to Establish / Operate under the provisions of Air (Prevention & Control of Pollution) Act, 1981 and the Water (prevention & Control of Pollution) Act 1974 from the concerned State pollution control Board/ Committee.

#### **PPs Submission:** Complied

Online application for Consent to Establish has been submitted to Chhattisgarh Environment Conservation Board (CECB) on 22/07/2019 The Consent to Establish was granted by CECB Ref.no. 8779/TS/CECB/2021,dated 08/01/2021 for Five Years.

Date: 06/05/2025

3

Statutory compliance

The project proponent shall obtain the necessary permission from the Central Ground Water Authority, in case of drawl of ground water / from the competent authority concerned in case of drawl of surface water required for the project.

#### PPs Submission: Complied

No ground water will be used for the project.

Date: 06/05/2025

4

AIR QUALITY MONITORING AND PRESERVATION The project proponent shall install 24x7 continuous emission monitoring system at process stacks to monitor stack emission with respect to standards prescribed in Environment (Protection) Rules t986 vide G.S.R 277 {E) dated 3lst March 20l2(Integrated iron & Steel} G.S.R 414 (E) dated 30th May 2008 (Sponge Iron) as amended from time to time; S.O. 3305 (E) dated 7th December 2015 (Thermal

power Plants) as amended from time to time and connected to SPCB and CPCB online servers and calibrate these system from time to time according to equipment supplier specification through labs recognized under Environment (Protection) Act, 1986 or NABL accredited laboratories. **PPs Submission:** Complied 31 nos of CEMs have been installed covering all the process stacks and connected to SPCB and Date: CPCB online servers and calibration of this system is being carried-out from time to time according 06/05/2025 to equipment supplier specification through labs recognized under Environment (Protection) Act, 1986 or NABL accredited laboratories. AIR OUALITY The project proponent shall monitor fugitive emissions in the plant MONITORING AND 5 premises at least once in every quarter through labs recognized under **PRESERVATION** Environment (Protection) Act, 1986. Date: **PPs Submission:** Complied 06/05/2025 Fugitive emissions are being monitored every quarter and report submitted to regulatory agencies The project proponent shall install system to carryout Continuous Ambient Air Quality monitoring for common/criterion parameters relevant to the main pollutants released (e.g- PM10 and PM2.5 in AIR QUALITY MONITORING AND reference to PM emission, and SOx and NOx in reference to SO2 and 6 NOx emissions) within and outside the plant area at least at four **PRESERVATION** locations (one within and three outside the plant area at an angle of 1200 each), covering upwind and downwind directions PPs Submission: Complied 4 nos of Continuous Ambient Air Quality monitoring stations have been installed within and outside Date: the plant area covering upwind and downwind directions Twelve air pollutants, as per the National 06/05/2025 Ambient Air quality standards-2009, namely, PM10, PM2.5, Carbon Monoxide (CO), Sulphur Dioxide (SO2), Nitrogen Dioxide (NO2), Ammonia (NH3), ground level Ozone (O3), Lead, Arsenic, Nickel, Benzene and Benzo (a) Pyrene are being measured (Note: Benzene and Benzo (a) Pyrene is measured offline) The cameras shall be installed at suitable locations for 24X7 AIR QUALITY recording of battery emissions on the both sides of coke oven 7 MONITORING AND batteries and videos shall be preserved for at least one-month **PRESERVATION** recordings. Date: PPs Submission: Complied 06/05/2025 Cameras have been installed at Coke ovens for recording of battery emissions AIR OUALITY Sampling facility at process stacks and at quenching towers shall be 8 MONITORING AND provided as per CPCB guidelines for manual monitoring of emissions **PRESERVATION** Date: PPs Submission: Complied 06/05/2025 Sampling facilities at process stacks and at quenching towers have been provided as per CPCB guidelines for manual monitoring of emissions The project proponent shall submit monthly summary report of continuous stack emission and air quality monitoring and results of AIR QUALITY manual stack monitoring and manual monitoring of air quality 9 MONITORING AND /fugitive emissions to Regional Office of MoEF&CC, Zonal office of **PRESERVATION** CPCB and Regional Office of SPCB along with six-monthly monitoring report,

PPs Submission: Complied Date: Copies of monthly summary report of continuous stack emission and air quality monitoring and 06/05/2025 results of manual stack monitoring and manual monitoring of air quality /fugitive emissions (April-2022 to Sep-2022) is enclosed at Flag-E Appropriate Air Pollution Control (APC) system shall be provided AIR QUALITY for all the dust generating points including fugitive dust from all 10 MONITORING AND vulnerable sources, so as to comply prescribed stack emission and **PRESERVATION** fugitive emission standards. **PPs Submission:** Complied Date: Air Pollution Control (APC) systems have been provided for all the dust generating points including 06/05/2025 fugitive dust from all vulnerable sources. The stack and fugitive emissions monitored are meeting the standards... AIR QUALITY The project proponent shall provide leakage detection and 11 MONITORING AND mechanised bag cleaning facilities for better maintenance of bags. **PRESERVATION** Date: PPs Submission: Complied 06/05/2025 Diligent maintenance of Bags is being done and are replaced whenever there are leakages. AIR OUALITY Secondary emission control system shall be provided at SMS **MONITORING AND** 12 Converters. PRESERVATION Date: PPs Submission: Complied 06/05/2025 Secondary emission control system has been provided for SMS-3 Converters. AIR QUALITY Pollution control system in the steel plant shall be provided as per 13 **MONITORING AND** the CREP Guidelines of CPCB. **PRESERVATION** PPs Submission: Complied Date: The Pollution control system as per the guidelines of CREP have been provided BOD plant for the 06/05/2025 treatment of effluents of COCCD Secondary emission control system has been provided for SMS-3 Converters Cast house Defuming systems have been provided for BF-8 and BF-7 AIR QUALITY Sufficient number of mobile or stationery vacuum cleaners shall be 14 MONITORING AND provided to clean plant roads, shop floors, roofs, regularly. **PRESERVATION** Date: **PPs Submission:** Complied 06/05/2025 Vacuum cleaners are being used to clean plant roads. Shop floor etc, regularly. AIR QUALITY Recycle and reuse Iron ore fines, coal and coke fines, lime fines and 15 MONITORING AND such other fines collected in the pollution control devices and vacuum **PRESERVATION** cleaning devices in the process after briquetting/ agglomeration. PPs Submission: Complied Date: Iron ore fines, coal and coke fines, lime fines and such other fines collected in the pollution control 06/05/2025 devices are being recycled back to the process after appropriate treatment. A briquetting/ agglomeration plant on BOO basis will be installed in next 3 years for increasing the utilization of process sludges/dusts AIR QUALITY The project proponent use leak proof trucks/dumpers carrying coal 16 MONITORING AND and other raw materials and cover them with tarpaulin. **PRESERVATION** 

| At BSI<br>coal ar |   | or transportation of 95 percent of the raw materials like tion of raw materials leak proof trucks/dumpers are   | Date: 06/05/2025 |
|-------------------|---|---|------------------|
| 17                | AIR QUALITY<br>MONITORING AND<br>PRESERVATION   | Facilities for spillage collection shall be provided fo<br>on wharf of coke oven batteries (Chain conveyors, lan<br>industrial vacuum cleaning facility)                  |                  |
|                   | Submission: Complied ies for spillage collection are provi                                | ded for coal and coke on wharf of coke oven batteries   | Date: 06/05/2025 |
| 18                | AIR QUALITY<br>MONITORING AND<br>PRESERVATION   | Land-based APC system shall be installed to control emissions   | coke pushing     |
|                   | Submission: Complied based APC system has been installed                                  | ed to control coke pushing emissions in Coke oven Battery-  | Date: 06/05/2025 |
| 19                | A <mark>IR QUALITY</mark><br>MONITORING AND<br>PRESERVATION                               | Monitor CO, HC and Oz in flue gases of the coke of detect combustion efficiency and cross leakages in the chamber   |                  |
| Monito            | Submission: Complied or CO, and O2 in flue gases of the es in the combustion chamber are  | coke oven battery to detect combustion efficiency and cross being measured.   | Date: 06/05/2025 |
| 20                | AIR QUALITY MONITORING AND PRESERVATION   | Vapour absorption system shall be provided in place compression system for cooling of coke oven gas in catype coke ovens  |                  |
|                   | Submission: Complied stallation of the system shall be ex                                 | plored in future based on feasibility   | Date: 06/05/2025 |
| 21                | AIR QUALITY<br>MONITORING AND<br>PRESERVATION   | In case concentrated ammonia liquor is incinerated, temperature incineration to destroy Dioxins and Furar NOx control facility shall be provided 10 meet the prestandards | s. Suitable      |
| Regula            | Submission: Complied ar monitoring of coke oven stack expenses are meeting the standards. | missions is being done and The Gaseous emissions from   | Date: 06/05/2025 |
| 22                | AIR QUALITY<br>MONITORING AND<br>PRESERVATION   | The coke oven gas shall be subjected to desulphuriz sulphur content in the coal exceeds 1%.   | ation if the     |
|                   | Submission: Complied P the imported coal has sulphur co                                   | ntent less than 1 percent.  | Date: 06/05/2025 |
|                   | AIR QUALITY   | Wind shelter piles. fence and chemical spraying sha   | ll be provided   |
| 23                | MONITORING AND PRESERVATION   | on the raw material stock piles   |                  |

06/05/2025 AIR QUALITY Design the ventilation system for adequate air changes as per MONITORING AND 24 ACGIH document for all tunnels, motor houses, Oil Cellars **PRESERVATION** Date: PPs Submission: Complied 06/05/2025 Ventilation system for adequate air changes as per ACGIH document for all tunnels, motor houses, Oil Cellars are installed. AIR QUALITY The project proponent shall install Dry Gas Cleaning Plant with bag 25 MONITORING AND filter for Blast Furnace and-SMS convertor- (to be decided on case to **PRESERVATION** case basis depending on type and size of plant) Date: PPs Submission: Complied 06/05/2025 At BSP consultant MECON has recommended wet gas cleaning systems for BFs and SMS convertors as the Dry Gas Cleaning Plant are not feasible. AIR **OUALITY** Dry quenching (CDQ) system shall be installed along with power MONITORING AND 26 generation facility from waste heat recovery from hot coke **PRESERVATION** Date: PPs Submission: Complied 06/05/2025 Dry quenching (CDQ) system along with power generation facility for waste heat recovery from hot coke has been installed for Coke Oven Battery-11. The project proponent shall install 24x7 continuous effluent monitoring system with respect to standards prescribed in Environment (Protection) Rules 1986 vide G.S.R 277 (E) dated 3ts(March 2012 {Integrated iron & Steel); G.S.R 414(E) dated 30 **WATER QUALITY** May 2008 (Sponge Iron) as amended from time to time; S.O. 3305 27 **MONITORING AND** (E) dated 7th December 2015 (Thermal Power Plants) as amended **PRESERVATION** from time to time and connected to SPCB and CPCB online servers and calibrate these system from time to time according to equipment supplier specification through labs recognised under Environment (Protection) Act 1986 or NABL accredited laboratories PPs Submission: Complied Date: Continuous effluent monitoring systems have been installed for all three plant outlets VIz Outlet-A, 06/05/2025 B and C and are connected to SPCB and CPCB online servers Calibration of the systems is being carried-out regularly. The project Proponent shall monitor regularly ground water quality WATER QUALITY at least twice a year (pre and post monsoon) at sufficient numbers of MONITORING AND piezometer /sampling wells in the plant and adjacent areas through 28 **PRESERVATION** labs recognised under Environment (protection) act, 1986 and NABL accredited laboratories. PPs Submission: Complied Date: Ground water quality monitoring at least twice a year (pre and post monsoon) in the adjacent areas 06/05/2025 through labs recognised under Environment (protection) act, 1986 and NABL accredited laboratories is being carried-out The project proponent shall submit monthly summary report of WATER QUALITY continuous effluent monitoring and results of manual effluent testing MONITORING AND 29 and manual monitoring of ground water quality to Regional Office of MoEF&CC, Zonal office of CPCB and Regional Office of SPCB **PRESERVATION** along with six-monthly monitoring report.

| Monthly            | nual monitoring of ground water qualit   | nt monitoring and results of manual effluent testing<br>sy reports (April-2022 to March-2022) are enclosed  | Date: 06/05/2025                                 |
|--------------------|--|---|--|
| 30                 | WATER QUALITY<br>MONITORING AND<br>PRESERVATION  | The project proponent shall provide the ETP for colproduct to meet the standards prescribed in G.S.R 27 March 2012 (integrated iron & Steel); G-S.R 414 (E) 2008 (Sponge Iron) as amended from time to time; S. dated 7e December 2015 (Thermal Power Plants) as a time to time as amended from time to time. | 7 (E) dated 31st<br>dated 30s May<br>O. 3305 (E) |
| At BSP             |  | ant has been installed and is working effectively and (E) dated 3lst March 2012 (integrated iron and Steel);  | Date: 06/05/2025                                 |
| 31                 | WATER QUALITY<br>MONITORING AND<br>PRESERVATION  | Adhere to 'Zero Liquid Discharge'   |  |
| BSP has<br>5000 m; |  | Outlet-A, B and C). Effluent from outlet-A (About recycling schemes for Outlet-B (450 m3/hr) and of completion.   | Date: 06/05/2025                                 |
| 32                 | WATER QUALITY MONITORING AND PRESERVATION  | Sewage Treatment Plant shall be provided for treatment wastewater to meet the prescribed standards.   | ment of domest                                   |
| A 30 M             | ubmission: Complied  LD sewage recycling plant has been in  ed in the Township.                      | stalled for treatment of recycling of domestic sewage   | Date: 06/05/2025                                 |
| 33                 | WATER QUALITY MONITORING AND PRESERVATION  | Garland drains and collection pits shall be provided pile to arrest the runoff in the event of heavy rains an water pollution due to surface run off  |  |
| Garland            | ubmission: Complied drains and collection pits have been per pollution due to surface run off.       | rovided at the Raw Material handling area to check  | Date: 06/05/2025                                 |
| 34                 | WATER QUALITY MONITORING AND PRESERVATION  | Tyre washing facilities shall be provided at the entr   | ance of the pla                                  |
| PPs S              | ubmission: Complied<br>ed.   |   | Date: 06/05/2025                                 |
| 35                 | WATER QUALITY<br>MONITORING AND<br>PRESERVATION  | CO2 injection shall be provided in GCP of SMS to circulating water to ensure optimal recycling of treate converter gas cleaning   |  |
| At SMS             | ubmission: Complied  , pH in circulating water of GCPs is beaut. The option of CO2 injection is also | eing maintained through addition of Use of Dispersant being explored.   | Date: 06/05/2025                                 |
| 36                 | WATER QUALITY<br>MONITORING AND<br>PRESERVATION  | The project proponent shall practice rainwater harvemaximum possible extent   | esting to  |

| At pre II area drains, water. Technology Bhilai Bhawa of pon | Approx. 71500 m3 rain water is chann. Recharge pits were constructed near 73 Rain Water Harvesting structure were i ical Institute, S.S School Sector-VII and Township (Sector-3 near FSNL, Sectoran, Hospital Sector near D-23, Jayanti S | from the rooftops of Plate Mill and Machine Shop-<br>lelized to Maroda-I reservoir through storm water<br>8 existing borewell to arrest the over flow /excess<br>Installed at T A Building, Bhilai Niwas, Bhilai<br>I G.S.S School-V. 5 Recharge ponds were dug in<br>-3 near BTI Hostel, Sector-5 behind Andhra<br>Itadium) with recharge bore well at middle bottom<br>of about 1 lac m3 capacity was made Behind Bhilai<br>Isse with bore well at Centre. | Date:<br>06/05/2025 |
|--|--|--|---------------------|
| 37   | WATER QUALITY<br>MONITORING AND<br>PRESERVATION  | Treated water from ETP of CCIBP shall not be use quenching   | ed for coke         |
|  | Submission: Complied B11 dry quenching system has been ins   | talled.  | Date: 06/05/2025    |
| 38   | WATER QUALITY MONITORING AND PRESERVATION  | Water meters shall be provided at the inlet to all un<br>the steel plants  | nit processes in    |
|  | Submission: Complied meters are installed at strategic location  | s to measure water flow to the process plants.   | Date: 06/05/2025    |
| 39   | WATER QUALITY MONITORING AND PRESERVATION  | The project proponent shall make efforts to minim consumption in the steel plant complex by segregation practicing cascade use and by recycling treated water  | on of used water    |
| Water<br>for all   |  | reduced through adoption of local recycling systems SMS-3 and BF-8). The effluents from older units are tment for re-use as industrial water.  | Date: 06/05/2025    |
| 10   | Noise Monitoring & Prevention  | Noise monitoring and prevention  |                     |
| Regula<br>plants,  |  | tential high noise generating areas like BFs, Power, silencers etc have been provided at all the high noise aposure.   | Date: 06/05/2025    |
| <b>4</b> 1   | Noise Monitoring & Prevention  | Noise level survey shall be carried as per the presc<br>and report in this regard shall be submitted to Region<br>Ministry as a part of six-monthly compliance report  |                     |
| Noise  | <b>Submission:</b> Complied level survey is being carried as per the ped (Flag-G)  | prescribed guidelines and report in this regard is   | Date: 06/05/2025    |
| 12   | Noise Monitoring & Prevention  | The ambient noise levels should conform to the star prescribed under E(P)A Rules. 1986 viz.75 dB(A) during night time  |                     |
|  | Submission: Complied   | ferent locations of township ( Market area, schools,   | Date: 06/05/2025    |

The project proponent shall provide TRTs to recover energy from

**ENERGY PRESERVATION** 

43

|   | MEASURES   | top gases of Blast Furnaces   |  |
|---|--|---|--|
|   | <b>Submission:</b> Complied v BF-8, TRTs to recover energy from to   | op gases of Blast Furnace has been installed.   | Date: 06/05/2025   |
| 44  | ENERGY PRESERVATION<br>MEASURES  | Coke Dry Quenching (CDQ shall be provided for coll for both recovery and non-recovery type coke ovens   | ke quenching   |
|   | Submission: Complied<br>v Coke oven Battaery-11, Coke Dry Qu   | uenching (CDQ) has been installed   | Date: 06/05/2025   |
| 45  | ENERGY PRESERVATION<br>MEASURES  | Waste heat shall be recovered from Sinter Plants coo<br>Machines  | lers and Sinte   |
|   | Submission: Complied heat recovery systems have been insta   | lled for Sinter Plants coolers and Sinter Machines of   | Date: 06/05/2025   |
| 46  | ENERGY PRESERVATION<br>MEASURES  | Use torpedo ladle for hot metal transfer as far as poss<br>not used, provide covers for open top ladles   | sible. If ladles   |
|   | Submission: Complied v BF-8, torpedo ladle is being used for   | hot metal transfer  | Date: 06/05/2025   |
| 47  | ENERGY PRESERVATION MEASURES   | Use hot charging of slabs and billets/blooms as far as  | s possible   |
|   | Submission: Complied parging of slabs and billets/blooms is be   | eing done at Rolling mills.   | Date: 06/05/2025   |
|   | 7.0  |   |  |
| 48  | ENERGY PRESERVATION MEASURES   | Waste heat recovery systems shall be provided in all the flue gas or process gas exceeds 300oC  | units where  |
| <b>PPs</b><br>Waste                               | MEASURES Submission: Complied  |   | Date:  |
| <b>PPs</b><br>Waste<br>Plants                     | MEASURES Submission: Complied  | the flue gas or process gas exceeds 300oC   | Date:<br>06/05/2025<br>from BF stove                         |
| PPs Waste Plants  49  PPs Waste Plants.           | MEASURES  Submission: Complied heat recovery systems have been instated and the systems have been instated as a system of the sy | the flue gas or process gas exceeds 300oC  lled at Sinter Plants, Coke ovens, Blast Furnaces, Power  Explore feasibility to install WHRS at Waste Gases of Sinter Machine; Sinter Cooler, and all reheating firm a feasible shall be installed  lled at Sinter Plants, Coke ovens, Blast Furnaces, Power ed in new units under Modernization In future more     | Date:<br>06/05/2025<br>from BF stove<br>ices and if<br>Date: |
| PPs Waste Plants  49  PPs Waste Plants. such u    | MEASURES  Submission: Complied heat recovery systems have been insta  ENERGY PRESERVATION MEASURES  Submission: Complied heat recovery systems have been install. WHRS systems have also been install  | the flue gas or process gas exceeds 300oC  lled at Sinter Plants, Coke ovens, Blast Furnaces, Power  Explore feasibility to install WHRS at Waste Gases of Sinter Machine; Sinter Cooler, and all reheating firm a feasible shall be installed  lled at Sinter Plants, Coke ovens, Blast Furnaces, Power ed in new units under Modernization In future more     | Date:<br>06/05/2025<br>from BF stove<br>ices and if<br>Date: |
| Waste Plants 49  PPs Waste Plants. such u 50  PPs | MEASURES  Submission: Complied heat recovery systems have been instal  ENERGY PRESERVATION MEASURES  Submission: Complied heat recovery systems have been instal. WHRS systems have also been install nits will be installed based on feasibility ENERGY PRESERVATION  | the flue gas or process gas exceeds 300oC  lled at Sinter Plants, Coke ovens, Blast Furnaces, Power  Explore feasibility to install WHRS at Waste Gases of Sinter Machine; Sinter Cooler, and all reheating firm a feasible shall be installed  lled at Sinter Plants, Coke ovens, Blast Furnaces, Power ed in new units under Modernization In future more ty. | Date:<br>06/05/2025<br>from BF stove<br>aces and if          |

| 2x100                            |   | ps of Bhilai Niwas has been installed and provision ower generation has also been developed.   | Date: 06/05/2025 |
|----------------------------------|---|--|------------------|
| 52                               | ENERGY PRESERVATION MEASURES  | Provide LED lights in their offices and residential  | areas            |
|                                  | <b>Submission:</b> Complied sive use of LED lights in their offices a   | and residential areas is being practiced.  | Date: 06/05/2025 |
| 53                               | ENERGY PRESERVATION<br>MEASURES   | Ensure installation of regenerative type burners or furnaces   | all reheating    |
|                                  | <b>Submission:</b> Complied erative type burners are being used for   | all reheating furnaces   | Date: 06/05/2025 |
| 54                               | WASTE MANAGEMENT  | An attrition grinding unit to improve the bulk density granulated slag from 1.0 to 1.5 Kg/I shall be install river sand in construction industry   |                  |
| All the                          |   | P is being supplied to Cement Industry. In future if and ent Industry BSP will offer the slag to construction  | Date: 06/05/2025 |
| 55                               | WASTE MANAGEMENT  | In case of Non-Recovery coke ovens, the gas main gases to the boiler, shall be insulated to conserve he maximise heat recovery   |                  |
|                                  | Submission: Complied At BSP the coke ovens are of recovery t  | type.  | Date: 06/05/202: |
| 56                               | WASTE MANAGEMENT  | Tar Sludge and waste oil shall be blended with coovens (applicable only to recovery type coke ovens)   | _                |
| At BS being                      |   | al charged in coke ovens and waste lubrication oil is and recycled back after recovery/regeneration. The clers   | Date: 06/05/202  |
| skimn                            | ned on is semig sold to additionized recy.  |  |                  |
|                                  | WASTE MANAGEMENT  | Carbon recovery plant to recover the elemental ca<br>GCP slurries for use in Sinter plant shall be installed   |                  |
| 57 PPs Presen                    | WASTE MANAGEMENT  Submission: Complied  ntly BSP is in the process of setting-up  | Carbon recovery plant to recover the elemental ca<br>GCP slurries for use in Sinter plant shall be installed<br>a sludge briquetting plant where all the sludges<br>lowever BSP will also explore the process of recovery of   | Date: 06/05/202  |
| PPs<br>Presengenera              | WASTE MANAGEMENT  Submission: Complied  ntly BSP is in the process of setting-up  ated from the processes will be used. H   | Carbon recovery plant to recover the elemental ca<br>GCP slurries for use in Sinter plant shall be installed<br>a sludge briquetting plant where all the sludges<br>lowever BSP will also explore the process of recovery of   | Date: 06/05/202. |
| PPs Present generate elements 58 | WASTE MANAGEMENT  Submission: Complied  ntly BSP is in the process of setting-up  ated from the processes will be used. H  ntal carbon from GCP sludges in future  WASTE MANAGEMENT  Submission: Complied | Carbon recovery plant to recover the elemental ca GCP slurries for use in Sinter plant shall be installed a sludge briquetting plant where all the sludges lowever BSP will also explore the process of recovery de.  Waste recycling Plant shall be installed to recover and flux for recycling to sinter plant and SMS | Date: 06/05/202: |

Date: PPs Submission: Complied 06/05/2025 Being done. SMS slag after metal recovery in waste recycling facility shall be conditioned and used for road making, railway hack ballast and other applications. The project proponent shall install a waste recycling 60 WASTE MANAGEMENT facility to recover metallic and flux for recycle to sinter plant. The project proponent shall establish linkage for I00% reuse of rejects from Waste Recycling Plant **PPs Submission:** Complied At BSP SMS/BOF slag is being processed into different size fractions and recycled back to Sinter and BF as replacement of flux. BSP is also exploring methodologies for use of BOF slag for road making, railway ballast and other applications. We are seeking the services of Centre for Construction Development and Research National Council for Cement and Building Materials for exploring alternative applications for BOF slag. BSP has given an assignment to NIT-Raipur for assessing the suitability of steel slag as pavement material and feasibility of Steel slag in construction of the rural roads. The final report submitted in June-2021 is being shared with all govt Date: and pvt agencies involved in Construction/road making activities to promote its use as 06/05/2025 construction/pavement material. Other Central R and D initiatives in SAIL for BOF slag and BF Slag utilization: Pilot scale project on steam maturing of BOF Slag at BSL, Bokaro Field trial on assessing suitability of weathered BOF slag as rail track ballasts at BSL, Bokaro Supply of Air Cooled BF slag for construction of road under Four Laning Project of NH-32at WB Feasibility study on suitability of BOF Slag for use in cement industry through The Centre for Construction Development and Research of National Council for Cement and Building Materials (NCCBM), under the administrative control of Ministry of Commerce and Industry, Government of India, Study on use of BOF slag as soil ameliorating agent in agriculture through Indian Agricultural Research Institute (IARI), New Delhi. Use of steel slag in Open Graded Asphalt Friction Courses (OGAFC) through Department of Civil Engineering, IIT Guwahati 100% utilization of fly ash shall be ensured. All the fly ash shall be provided to cement and brick manufacturers for further utilization WASTE MANAGEMENT 61 and Memorandum of Understanding in this regard shall be submitted to the Ministry's Regional Office PPs Submission: Complied Date: 100 percent utilization of fly ash as per Fly-ash rules is being followed at BSP. At BSP fly ash 06/05/2025 generation is very less as the boilers are run mostly on By-product gases generated from steel plant operations. The limited quantity of ash generated is being used for reclamation of low lying areas within the plant premises as per the fly-ash rules. Oil Collection pits shall be provided in oil cellars to collect and 62 WASTE MANAGEMENT reuse/recycle spilled oil. Oil collection trays shall be provided under coils on saddles in cold rolled coil storage area Date: PPs Submission: Complied 06/05/2025 Being Complied. The waste oil, grease and other hazardous waste like acidic sludge from pickling, galvanising chrome plating mills etc. shall be disposed 63 WASTE MANAGEMENT of as per the Hazardous & Other waste (Management & Trans boundary Movement) Rules, 2016. Coal tar sludge / decanter shall be recycled to coke ovens PPs Submission: Complied Date: The acid sludge and other hazardous wastes are disposed of as per the Hazardous and Other waste 06/05/2025 (Management and Trans boundary Movement) Rules, 2016. Coal tar sludge / decanter is being recycled to coke ovens or sold to authorized recyclers.

| DD- C  |  |   |   |
|--|--|---|---|
|  | Submission: Complied n waste is composted and used for H   | Horticulture as manure.   | Date: 06/05/2025  |
| 55   | GREENBELT  | Green belt shall be developed in an area equal to 339 area with a native tree species in accordance with CPC The greenbelt shall inter alia cover the entire periphery  | B guidelines.   |
| BSP ha<br>the year<br>coverin<br>60,000<br>Vikas N<br>develop<br>reservo   | r 2021-22(April-March), BSP has p<br>g an area of about 15-20 hectares. I<br>saplings planted at Township and it<br>Nigam. Till Sep2022 about 13000<br>bed to meet the 33 percent criteria is  | n area covering about 1840 hectares till March-2021. In planted 7080 trees within the plant premises and township in the year 2021-22 BSP has been planted 67080 Trees. Its surrounding area of Bhilai. Work awarded to C.G. Van trees have been planted. Further Green belt required to be about 280 Hectares. However by excluding the two ares from the total area of the project, BSPs green belt   | Date:<br>06/05/2025   |
| 66   | GREENBELT  | The project proponent shall prepare GHG emissions the plant and shall submit the programme for reduction including carbon sequestration including plantation.   |   |
| BSP ma   |  | ry and also the emission data is submitted to world steel mmitment as member under Climate Action   | Date: 06/05/2025  |
| 57   | PUBLIC HEARING   | Emergency preparedness plan based on the Hazard id<br>and Risk Assessment (HIRA) and Disaster Manageme<br>implemented   |   |
|  |  |   |   |
| At BSP<br>identifica<br>approve<br>EPP/DI  | cation and Risk Assessment (HIRA ed by Factory Inspector. Regular mo   | r own Emergency preparedness plan based on the Hazard and Disaster Management Plan. The documents are ock-drills are organized to check the effectiveness of the nock drill review and also based on recommendations e safety management of BSP   | Date: 06/05/2025  |
| At BSP<br>identifica<br>approve<br>EPP/DI  | all departments have prepared theication and Risk Assessment (HIRA ed by Factory Inspector. Regular models and are updated based on the new part of the second seco | and Disaster Management Plan. The documents are ock-drills are organized to check the effectiveness of the nock drill review and also based on recommendations  | 06/05/2025<br>lysis for the d provide   |
| At BSP identification of the second of the s | all departments have prepared theication and Risk Assessment (HIRA ed by Factory Inspector. Regular modern MPs and are updated based on the napert agencies engaged to review the PUBLIC HEARING  Submission: Complied all occupation Health Centre (NOHC)   | and Disaster Management Plan. The documents are ock-drills are organized to check the effectiveness of the nock drill review and also based on recommendations e safety management of BSP  The project proponent shall carry out heat stress anal workmen who work in high temperature work zone an Personal Protection Equipment(PPE) as per the norms  C) set-up at BSP regularly carry out heat stress analysis for re work zone. All the workmen are mandatorily provided | 06/05/2025<br>lysis for the d provide   |
| At BSP identification approve EPP/DI from ex 68  PPs S Nationa the wor   | all departments have prepared theication and Risk Assessment (HIRA ed by Factory Inspector. Regular modern MPs and are updated based on the napert agencies engaged to review the PUBLIC HEARING  Submission: Complied all occupation Health Centre (NOHC) when who work in high temperature   | and Disaster Management Plan. The documents are ock-drills are organized to check the effectiveness of the nock drill review and also based on recommendations e safety management of BSP  The project proponent shall carry out heat stress anal workmen who work in high temperature work zone an Personal Protection Equipment(PPE) as per the norms  C) set-up at BSP regularly carry out heat stress analysis for re work zone. All the workmen are mandatorily provided | lysis for the d provide of Factory Ac  Date: 06/05/2025  ion labour cilities such as king water, in the form of |

regular basis and records maintained as per the Factories Act Date: PPs Submission: Complied 06/05/2025 Being Complied. Occupational health surveillance of the workers is being done regularly. The project proponent shall comply with the provisions contained Corporate Environmental 71 in this Ministry's OM vide F.No. 22-65/2017-IA.III dated 1st May Responsibility 2018, as applicable, regarding Corporate Environment Responsibility PPs Submission: Complied Date: BSP has initiated action for completion of all identified CER activities/projects committed in the 06/05/2025 reply to the ADS letter dated 02.01.2019. Due to the prevalence of COVID pandemic there has been delay in completion of the projects. However, presently the almost CER projects are completed. A detailed status report on CER activities enclosed at Flag-C The Company shall have a well laid down environmental policy duly approve by the Board of Directors. The environmental policy should prescribe for standard operating procedures to have proper checks and balances and to bring into focus any infringements / Corporate Environmental deviation/ violation of the environmental / forest/ wildlife norms/ 72 Responsibility conditions. The company shall have defined system of reporting infringements/ deviation/ violation of the environmental / forest/ wildlife norms/ conditions and / or shareholders /stake holders. The copy of the board resolution in this regard shall be submitted to the MoEF&CC as a part of six -monthly report PPs Submission: Complied BSP has well laid down environmental policy duly approve by the Board of Directors. An SOP for reporting of the non-compliance / infringements to Board of Directors (BoD) is also being followed. Accordingly, Complying to MoEFCC OM dtd. 26th April 2011, status of statutory compliances is reported to Board on quarterly basis and in case of non-compliance received by statutory authorities it is reported to Board along with action plan in the next board meeting. The Board Meetings are Date: held once every month. All the Environment and related Clearances and status of compliances are 06/05/2025 shown on companys website. Other information: As per the Annexure-IV of the Department of Public Enterprises (DPE) Guidelines on Corporate Governance and Part-A of the Schedule-II of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, detailed information in respect of fatal or serious accidents, dangerous occurrences, any material effluent or pollution problems, is placed before the Board of Directors of SAIL. As per the Part-A of Schedule-III of Securities Exchange Board of India (SEBI)s (Listing Obligations and Disclosure Requirements) Regulations, 2015, occurrence of emergency, accidents, etc., if material in nature, is disclosed to the Stock Exchanges through Board of Directors within 24 hours. A separate Environmental Cell both at the project and company head quarter level, with qualified personnel shall be set up under the Corporate Environmental 73 Responsibility control of senior Executive, who will directly to the head of the organization PPs Submission: Complied BSP has a separate Environmental Department with well-equipped laboratory. Adequate Qualified Date: executive and non-executive personnel have been posted to the department and Lab The department 06/05/2025 is headed by a senior officer of the rank of General Manger who reports to Executive Director (works). At corporate level a separate environment management Division has been set-up. At corporate level the division is headed by Executive Director who reports to Director (technical) Corporate Environmental Self-environmental audit shall be conducted annually. Every three 74 years third party environmental audit shall be carried out. Responsibility Date: PPs Submission: Complied 06/05/2025 Environmental Audits under EMS:ISO:14001 are being carried-out every year through external

agencies. The Last Audi was carried-out by M/s.TUV-Nord in August-2020.

| 75              | Corporate Environmental Responsibility  All the recommendations made in the Charter on Corporate Responsibility for Environment Protection (CREP) for the Iron and Steel plants shall be implemented |   |  |  |
|-----------------|--|---|--|--|
| PPs S<br>Compli | <b>Submission:</b> Complied ed   |   | Date: 06/05/2025                               |  |
| 76              | MISCELLANEOUS  | The project proponent shall make public the environ clearance granted for their project along with the environ conditions and safeguards at their cost by prominently at least in two local newspapers of the District or State shall be in the vernacular language within seven days at this shall also be displayed in the project proponent's we permanently   | conmental<br>advertising it<br>and in addition |  |
|                 | Submission: Complied ed. Environmental clearance grante  | ed to BSP has been placed in the web portal of SAIL.  | Date: 06/05/2025                               |  |
| 77              | MISCELLANEOUS  | The copies of the environmental clearance shall be s project proponents to the Heads of local bodies, Panch Municipal Bodies in addition to the relevant offices of Government who in turn has to display the same for 30 date of receipt   | ayats and the                                  |  |
| PPs S           | dubmission: Complied   | AGE CONTRACTOR OF THE PARTY OF | Date: 06/05/2025                               |  |
| 78              | MISCELLANEOUS  | The project proponent shall upload the status of comstipulated environment clearance conditions, including monitored data on their website and update the same obasis   | results of                                     |  |
| PPs S           | <b>Submission:</b> Complied ed   | Protector of Sive 15 Signature  | Date: 06/05/2025                               |  |
| 79              | MISCELLANEOUS  | The project proponent shall monitor the criteria pollunamely; PM10, SO2, NOx (ambient levels as well as sor critical sectoral parameters, indicated for the projecthe same at a convenient location for disclosure to the on the website of the company   | tack emission<br>ts and display                |  |
| Complice/m      |  | isplayed at the Companys main gate and in a public orugh large electronic Display Boards. The monitored data  | Date: 06/05/2025                               |  |
| 80              | MISCELLANEOUS  | The project proponent shall submit six-monthly repositatus of the compliance of the stipulated environment on the website of the ministry of Environment, Forest Change at environment clearance portal   | al conditions                                  |  |
| PPs S           | Submission: Complied ed  |   | Date: 06/05/2025                               |  |
| 81              | MISCELLANEOUS  | The project proponent shall submit the environmenta<br>each financial year in Form-Y lo the concerned State I<br>Control Board as prescribed under the Environment (F   | Pollution                                      |  |

Page 16 of 19

|                        |  | Rules, 1986, as amended subsequently and put or company   | n the website of the   |
|------------------------|--|---|--|
| PPs S<br>Compli        | <b>lubmission:</b> Complied ed         |   | Date: 06/05/2025   |
| 82                     | MISCELLANEOUS                          | The project proponent shall inform the Regiona the Ministry, the date of financial closure and fin project by the concerned authorities, commencing development work and start of production operation. | al approval of the g the land                                |
| <b>PPs S</b><br>Compli | <b>ubmission:</b> Complied ed          |   | Date: 06/05/2025   |
| 83                     | MISCELLANEOUS                          | The project authorities must strictly adhere to the by the State Pollution Control Board and the State  |  |
| PPs S<br>Compli        | <b>Submission:</b> Complied ed         |   | Date: 06/05/2025   |
| 84                     | MISCELLANEOUS                          | The project proponent shall abide by all the correcommendations made in the EIA/EMP report c during Public Hearing and also that during their p Expert Appraisal Committee                              | ommitment made   |
| PPs S                  | ubmission: Complied                    |   | Date: 06/05/2025   |
| 85                     | MISCELLANEOUS                          | No further expansion or modifications in the plout without prior approval of the Ministry of Envand climate Change (MoEF&CC)  |  |
|                        | ubmission: Complied<br>Complied/agreed | Protects of She is Prote  | Date: 06/05/2025   |
| 86                     | MISCELLANEOUS                          | Concealing factual data or submission of false result in revocation of this environmental clearan under the provisions of Environment(Protection)   | ce and attract actio   |
|                        |  |   |  |
| PPs S<br>Agreed        | ubmission: Complied                    | e-Payments  | Date: 06/05/2025   |
|                        | ubmission: Complied  MISCELLANEOUS     | The Ministry may revoke or suspend the cleara implementation of any of the above conditions is  | Date: 06/05/2025   |
| Agreed<br>87<br>PPs S  |  |   | Date: 06/05/2025  nce, if not satisfactory  Date:            |
| Agreed<br>87           | MISCELLANEOUS                          |   | Date: 06/05/2025  nce, if not satisfactory  Date: 06/05/2025 |

| 89  | The Regional Office of this Ministry shall monitor compliance of the stipulated conditions. The project authorities should extend full cooperation to the officer(s) of the Regional Office by furnishing the requisite data/ information/ monitoring reports |  |  |  |  |
|---|---|--|--|--|--|
| PPs S   | Submission: Complied  |  | Date: 06/05/2025   |  |  |
| 90  | MISCELLANEOUS   | The above conditions shall be enforced, inter-alia und provisions of the Water (Prevention & Control of Pollut 1974, the Air (Prevention & Control of Pollution) Act, Environment (Protection) Act, 1986, Hazardous and o (Management and Transboundary Movement) Rules, 2 Public Liability Insurance Act, 1991 along with their a and Rules and any other orders passed by the Hon'ble of India / High Counts and any other Court of Law relative matter  | ntion) Act,<br>1981, the<br>ther Wastes<br>2016 and the<br>mendments<br>Supreme Cou  |  |  |
| PPs S   | Submission: Complied  |  | Date: 06/05/2025   |  |  |
| 91  | MISCELLANEOUS   | Any appeal against this EC shall lie with the Nationa Tribunal, if preferred within a period of 30 days as presection 16 of the National Green Tribunal Act, 2010  |  |  |  |
| PPs S   | Submission: Complied  |  | Date: 06/05/2025   |  |  |
|   |   | S C C C C C C C C C C C C C C C C C C C  |  |  |  |
| 92  | Corporate Environmental Responsibility  | Action plan for implementing EMP and environment along with responsibility matrix of the company shall be shall be duly approved by competent authority. The ye earmarked for environmental protection measures shall separate account and not to be diverted for any other purise progress of implementation of, action plan shall be the Ministry/ Regional Office along with the Six Month Compliance Report.   | be prepared as<br>ar wise funds<br>I be kept in<br>urpose. Year<br>be reported to  |  |  |
| PPs S<br>Compli   | Responsibility  Submission: Complied ied. A detailed action plan for imples   | along with responsibility matrix of the company shall be shall be duly approved by competent authority. The yeermarked for environmental protection measures shall separate account and not to be diverted for any other provides progress of implementation of, action plan shall be the Ministry/Regional Office along with the Six Month  | be prepared and ar wise funds ar wise funds ar wise funds ar wise funds. Year are reported to half   |  |  |
| PPs S<br>Compli<br>prepare<br>of action                 | Responsibility  Submission: Complied ied. A detailed action plan for impleded and progress is being monitored of  | along with responsibility matrix of the company shall be shall be duly approved by competent authority. The yearmarked for environmental protection measures shall separate account and not to be diverted for any other purise progress of implementation of, action plan shall be the Ministry/Regional Office along with the Six Month Compliance Report.   | De prepared an ar wise funds I be kept in urpose. Year be reported to hly  Date: 06/05/2025  |  |  |
| PPs S Safety enclose                                    | Responsibility  Submission: Complied ied. A detailed action plan for impleted and progress is being monitored on plan is enclosed (Flag-H)  MISCELLANEOUS  Submission: Complied mock drill for gas pipeline maintena  | along with responsibility matrix of the company shall be shall be duly approved by competent authority. The yelearmarked for environmental protection measures shall separate account and not to be diverted for any other purise progress of implementation of, action plan shall be the Ministry/Regional Office along with the Six Month Compliance Report.  The mentation of EMPs along allocation of funds has been on regular basis. Copy of the progress of implementation  Safety mock drill for gas pipeline maintenance shall every six months and reported to the Regional Office of MoEFandCC. The project proponent shall arrange to progress of proposed to the regional Office of MoEFandCC. The project proponent shall arrange to proposed to the regional Office of MoEFandCC. | Date:  Observed and ar wise funds ar wise funds ar wise funds ar wise funds ar wise funds. Year on the reported to have a serie of the conducted of the rovide training the Date:  Date:   |  |  |
| PPs S Compliprepare of action  93  PPs S Safety enclose | Responsibility  Submission: Complied ied. A detailed action plan for impleted and progress is being monitored on plan is enclosed (Flag-H)  MISCELLANEOUS  Submission: Complied mock drill for gas pipeline maintenated at Flag-A) Training to employees      | along with responsibility matrix of the company shall be shall be duly approved by competent authority. The yellow earmarked for environmental protection measures shall separate account and not to be diverted for any other provided by the Ministry/Regional Office along with the Six Month Compliance Report.  The project proponent shall arrange to provided to employees on 'behavioral safety'.  | De prepared ar ar wise funds ar wise funds ar wise funds ar wise funds ar wise funds. Year the reported to have a possible conducted of the co |  |  |

| Additional Domanka                                      |  |
|---|--|
| Additional Remarks:                                     |  |
| considered as conclusion on any action on the complianc | ted by project proponent. In no way is this document to be e of the project. This is strictly for the project proponent's e purpose. |
| reference   | c purpose.   |
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#### स्टील अथॉरिटी ऑफ इण्डिया लिमिटेड STEEL AUTHORITY OF INDIA LIMITED भिलाई इस्पात संयंत्र BHILAI STEEL PLANT

Date: 25/05/2022

GM I/c(EnMD)/B-8/2022/105

To,

Integrated Regional Office, Aranya Bhawan, North Block, Sector-19, Naya Raipur, Atal Nagar, Chhattisgarh

E-mail: iroraipur@gmail.com

Sub: Environmental Clearance of 7.0 MTPA Expansion at BSP – Submission of 6 monthly compliances Reports.

**Ref:** Environmental Clearance granted by MoEFCC's vide F.no. J-11011/28/2007- IA II (I) dated 24.05.2019.

Respected Sir,

Six monthly compliance report (October'2021 to March-2022) for the BSP's 7.0 MT Expansion / Modernization project vide letter under reference is enclosed.

The project details & pointwise information on the status of compliance of EC conditions along with relevant monitoring reports & other details etc. are also enclosed.

Thanking you,

(Dibyendu Lal Moitra) CGM (Env.MD)

Copy to:

In-Charge
Ministry of Environment & Forests and Climate Change,
Regional Office (West-Central Zone)
Ground Floor, East Wing
New Secretariat, Civil Line
Nagpur — 440001

भिलाई 490001, छत्तीसगढ़, फ़ैक्स 0788-2222010, वैबसाइट www.sail.co.in Bhilai 490 001, Chhattisgarh, Fax: 0788-2222010, Website www.sail.co.in

#### **MONITORING REPORT DATA SHEET**

| 1 | Project Type: River-valley/Mining/ Industry/ Thermal/Nuclear/Others (specify)                            | Industry – Integrated Iron & Steel Plant  |
|---|--|---|
| 2 | Name of the project  | Revised Configuration of Modernization-<br>cum-expansion of 7.0 MTPA Bhilai Steel<br>Plant  |
| 3 | Clearance (s) OM No. and Date  | F No. J-11011/28/2007-IAII(I)<br>dtd 24 <sup>th</sup> May 2019  |
| 4 | Location   |   |
|   | a) District (s)  | Durg  |
|   | b) State (s)   | Chhattisgarh  |
|   | c) Location Latitude/longitude   | Latitude.: 21 <sup>0</sup> 11 <sup>I</sup> to 21 <sup>0</sup> 13 <sup>I</sup><br>Longitude – 81 <sup>0</sup> 22 <sup>I</sup> to 81 <sup>0</sup> 24 <sup>I</sup>   |
| 5 | Address for correspondence   |   |
|   | a) Address of the concerned Project Chief Engineer (with Pin code & Telephone/ Telex/ Fax Number         | Shri A K Bhatt<br>ED (Project)<br>Bhilai Steel Plant, Bhilai – 490001<br>Phone – 0788 – 2852100   |
|   | b) Address of the concerned Project Chief Engineer (with Pin code & Telephone/ Telex/ Fax Number         | Mrs. Uma Katoch<br>General Manager I/c (Environment)<br>Bhilai Steel Plant, Bhilai – 490001<br>Phone – 0788 – 2860582<br>(M-9407981592)   |
| 6 | Salient Features   |   |
|   | a) Of the project  | The summery of Revised Configuration of Modernization-cum-expansion of 7.0 MTPA Bhilai Steel Plant is given at annexure-1.  The complete details are given in EIA & EMP Report already submitted to MoEFCC.               |
|   | b) of the Environment Management Plans   | The Environment Management Programs/Plans have already been completed. However, further actions for environment Management are provided in the attached compliance report against the conditions of EC.                   |
| 7 | Break up of the Project Area   |   |
|   | a) Submergence area : Forest & Non-forest  | Nil   |
|   | b) Others  | The proposed Revised Configuration of Modernization-cum-expansion of 7.0 MTPA Bhilai Steel Plant will take place within the 6286.75 Hectares under its possession. No additional land will be required for the expansion. |
| 8 | Break up of the Project affected population with enumeration of those losing Houses/ Dwelling units only |   |

|    | A suiscultural land and the devalination of the Organia devand   |   |
|----|--|---|
|    | Agricultural land only, both dwelling units & agricultural land & landless labourers/ Artisans                                 |   |
|    |  | NA NA   |
|    | a) SC, ST/Adivasi<br>b) Others   | NA NA   |
|    | ,  | INA   |
|    | (Please indicate whether these figures are based on any  |   |
|    | specific and systematic survey carried out or only   |   |
|    | rovisional figures, if a survey is carried out give details &  |   |
|    | year of survey)  |   |
| 9  | Financial details  |   |
|    | <ul> <li>a) Project cost as originally planned and subsequent<br/>revised estimates and the year of price reference</li> </ul> | Rs. 273 Crores  |
|    | b) Allocation mode for environmental management plans with item wise and year wise break-up                                    | Proposed environment management programs under modernization / expansion of Already completed against the earlier EC granted to BSP vide EC no. F No. J-11011/28/2007-IAII(I) Dtd 31.03.2018 However, further actions for environment Management are provided in the attached compliance report against the conditions of EC                        |
|    | c) Benefit cost ratio/Internal rate of Return and the year of assessment   | NA Note: The Modernization /expansion of the plant already completed  |
|    | d) Whether(c) includes the cost of Environment Management as shown in the above.   | NA Note: The Modernization /expansion of the plant already completed  |
|    | e) Actual expenditure incurred on the project so far   | 11 Crores   |
|    | f) Actual expenditure incurred on the Environment Management   | NA Note: The proposed environment management programs under Modernization /expansion of the plant already completed against the earlier EC granted to BSP vide EC no. F No. J- 11011/28/2007-IAII(I) Dtd 31.03.2018 However, further actions for environment Management are provided in the attached compliance report against the conditions of EC |
| 10 | Forest land requirement  |   |
|    | -  |   |
|    | The status of approval for diversion of forest land for non-forestry use   | The expansion project is taking place within the existing project area. No additional land is acquired.   |

|    | c) The status of compensatory afforestation, if any Comments on the viability & sustainability of | NA                                |
|----|---|-----------------------------------|
|    | compensatory afforestation program in the light of actual   |                                   |
|    | field experience so far   |                                   |
| 11 | The status of clear felling in non-forest area (such as   | NA                                |
|    | submergence area of reservoir, approach roads), if any  |                                   |
|    | with quantitative information information required  |                                   |
| 12 | Status of Construction (Actual and or planned)  | -Given at Annexure-1              |
|    | a) Date of commencement   | 11/07/2009 (Earlier 7.0 MT Plant) |
|    | (Actual and or planned)   |                                   |
|    | b) Date of completion (Actual and or planned)   |                                   |
| 13 | <b>Reason for the delay</b> if the project is yet to start  | NA                                |

#### **Revised Configuration of BSP's 7.0 MT MODEX.**

Units already completed under EC no F No. J-11011/28/2007-IAII(I) dtd 31/03/2008.

| SI. No. | Major Packages          | Status             |
|---------|-------------------------|--------------------|
| 1       | Coke Oven Complex       | Completed          |
| 2       | Sinter Plant Complex    | Completed          |
| 3       | Blast Furnace Complex   | Completed          |
| 4       | SMS-I                   | -                  |
| 5       | SMS-II                  | Completed          |
| 6       | SMS-III                 | Completed          |
| 7       | BBM                     | -                  |
| 8       | Plate Mill              | Completed          |
| 9       | RSM                     | Completed          |
| 10      | Merchant Mill           | Completed          |
| 11      | Bar Rod Mill            | Completed          |
| 12      | Universal Beam Mill     | Dropped/Not coming |
| 13      | Wire Rods               | Completed          |
| 14      | Lime & Dolo Plants      | Completed          |
| 15      | Oxygen Plant            | Completed          |
| 16      | Power & Blowing Station | Completed          |

Changes in the revised configuration for which EC was granted by MoEFCC vide EC No.

F No. J-11011/28/2007-IAII(I) dtd 24/05/2019.

a) **CO &CCD:** Nine Batteries can be operated out of 11 installed batteries and any 2 batteries will be non-operational (under cold repair/rebuilding) -- earlier, at a time, 8 batteries operations were permitted and 3 batteries were required to be kept under cold repair/rebuilding.

- b) **Operation of BF-1** for three more years is permitted till sequential capital repairs of BF-4,5,6 i.e up to 24/05/2025 vide amendment issued by MoEFCC dtd 28/04/2022
- c) **Operation of RMP-1** for three more years is permitted i.e up to 24/05/2025 vide amendment issued by MoEFCC dtd 28/04/2022

Note: BF-1 &2, SMS-1, & BBM have been phased-out as per the EC granted in May-2019

d) Sinter complex: Production capacity – 9.772 MTPA - Earlier it was 9.235 MTPA

Additional investment of 273 crores was proposed for the following changes in the Existing Unit in the revised configuration:

| S.no | Proposed Change in the existing units  | Status  |
|------|--|---|
| 1    | SMS-3: Modification of 1x3 strand Beam Blank Caster into 1x3 strand Bloom-cum-Beam blank Caster of same capacity | Work awarded on 23/07/2021 . Likely completion by 22/07/2023. |
| 2    | SMS-3: Installation of 3x160t Argon Rinsing Unit (ARU)   | Completed   |
| 3    | Plate Mill: New Quenching & Tampering facility in Plate Mill.  | Work to commence  |



# Environment Management Department

# Corporate Environment Responsibility

Status As On Sep. 2022

Activity / Projects being carried out through Budget for ESC (Enterprise Social Commitment)/CER (Corporate Environment Responsibility)

(Status as on Sep. 2022)

Ministry of Environment Forests & Climate change (MoEFCC) has granted Environmental Clearance (EC) vide MoEFCC F.No.J-11011/28/2007-IA-II(I) dated 24.05.2019 for "Revised Configuration of Modernization-cum-Expansion of 7.0 MTPA Bhilai Steel Plant". The following schemes are to be implemented against Corporate Environment Responsibility (CER) identified during public hearing a value of approx 232.25 Lakhs. For implementation of the CER schemes, management has accorded approval for Rs. 229.75 lakhs under the capital budget.

| S. No. | SAIL<br>Plant<br>/Unit | Locati<br>on       | Name of Project/Activity (Brief detail of the project, duration <sup>)</sup>                       | Approx. Amount earmarked for the project                                  | Status<br>(as on Sep. 2022)            |                                       |
|--------|------------------------|--------------------|--|---|--|---------------------------------------|
| 1.     | BSP                    | BSP Selud,<br>Durg | I. New Bore well fitted with Solar operated pump with storage tank at three places to be provided. | 15.00   | Completed and Handed over to Sarpanch. |                                       |
|        |                        |                    |  | II. Four Seater Sulabh<br>Shauchalya at Bazar Chowk<br>to be constructed. | 6.00                                   | Completed and Handed over to Sarpanch |
|        |                        |                    | III. Sports equipments for boys and girls to be provided.  | 0.50  | Completed. Handed over to School.      |                                       |



Inauguration and Hand Over of New Bore well fitted with Solar operated pump with storage tank at three places at Selud Village.



| S.No | SAIL<br>Plant/<br>Unit | Locatio<br>n                         | Name of Project/Activity (Brief detail of the project, duration)  | Approx.Amou<br>nt earmarked<br>for the project                             | Status                              |
|------|------------------------|--------------------------------------|---|--|-------------------------------------|
| 2.   | BSP                    | Khapri<br>(Kutela<br>bhata),<br>Durg | I. Construction of Boundary wall of Panchayat Bhawan along with tree plantation all around the periphery. | 10.00  | Completed. Handed over to Sarpanch. |
|      |                        |                                      | II. New Bore wells at 2 locations fitted with Solar operated Pumps to be provided.                        |  | Completed. Handed over to Sarpanch. |
|      |                        |                                      | III. Two extra rooms in Govt. Primary School to be constructed.   | 10.00  | Completed. Handed over to Sarpanch. |
|      |                        |                                      | IV. Dustbin for 10 villages to be provided  | 0.50   | Completed. Handed over to Sarpanch. |
|      |                        |                                      |   | V. Beautification and tree plantation around Shitala Talab to be provided. | 2.00                                |



भिलाईनगर। भिलाई इस्पात संयंत्र के निगमित पर्यावरण उत्तरदायित्व योजना के तहत एवं सामाजिक उत्तरदायित्व विभाग द्वारा 4 सोलर वाटर ड्रूएल पम्प ग्राम खपरी (कुटेलाभाटा), ग्राम पहन्डोर एवं ग्राम महकाकला की शाला में बालक व

इस कार्यक्रम में मुख्य अतिथि के रूप में भिलाई इस्पात संयंत्र के मुख्य महाप्रबंधक प्रभारी सविसेंज पी के सरकार तथा विशिष्ट अतिथि के रूप में

मुख्य महाप्रबंधक नगर सवाए एवं सीएसआर एस वी नंदनवार, मुख्य महाप्रबंधक (पर्यावरण प्रबंधन विभाग डी एल मोइत्रा, महाप्रबंधक सीएसआर विभाग) शिवराजन एवं ग्राम सरपंच, हिरामन बंजारे उपस्थित थे।

Inauguration and Hand Over of Shauchalaya for boys and girls at MahkaKala Village.

Boundary wall of School Village - Khapri

| S.No. | SAIL<br>Plant/<br>Unit | Locat<br>ion          | Name of Project/Activity<br>(Brief detail of the<br>project, duration <sup>)</sup>            | Approx.Amo<br>unt<br>earmarked<br>for the<br>project | Status<br>(as on Sep. 2022)  |
|-------|------------------------|-----------------------|---|--|--|
| 3.    | BSP                    | Duma<br>rdih<br>,Durg | I. Service road from main road cremation ground approx700 meters to be cemented               | 10.00  | Construction of concrete road to cremation ground At village Dumardih 50% of road work completed. Extension of time ugranted to complete the work.(Image attached) |
|       |                        |                       | II. Pipeline for drinking water pipeline to be extended further by 1000 m approx.             | 7.00   | Providing and fixing GI pipe line for drinking water not started.  |
| 4.    | BSP                    | Pauw<br>ara,D<br>urg  | I. Sanitary Pad Machine women group to be provided  | 3.00   | Tendering process for the same in progress. Delay due to COVID and lockdown.   |
|       |                        |                       | II. Pipeline for drinking water pipeline to be extended further by 1000 m approx.             | 7.00   | Work not started Extension of time is granted to complete the work.  |
|       |                        |                       | III. Tree plantation at new talab to be provided  | 1.00   | Completed. Handed over to Sarpanch.  |
|       |                        |                       | IV. Funds to be provided Sarpanch for cleaning of Wells with supervision / monitoring by BSP. | 1.00   | Completed. Handed over to Sarpanch.  |
|       |                        |                       | V. Syntax tank with pump to   |  | Completed. Handed over to  |

| S.No. | SAIL<br>Plant/<br>Unit | Locat<br>ion    | Name of<br>Project/Activity (Brief<br>detail of the project,<br>duration <sup>)</sup>               | Approx.Amount<br>earmarked for<br>the project | Status<br>(as on Sep.2022)   |
|-------|------------------------|-----------------|---|---|--|
| 5.    |                        |                 | I. Garage for School Bus at<br>Muskan School to be<br>constructed.                                  | 1.00  | Completed. To be handed over to School.  |
|       |                        |                 | I. Four Seater Sulabh Shauchalya at Govt. Middle school for boys to be constructed.                 | 3.00  | Completed.To be handed over to Sarpanch.   |
| 6.    | BSP                    | •               | II. Boundary wall at high school of length 165 meter(Cancelled) CC road to be constructed.          | 15.00   | CC road Work not started Extension of time up to 13.11.2021 is granted to complete the work. Extra extension of time granted with penalty. |
|       |                        |                 | I. Four seater Sulabh Shauchalya at Khadan Talab for both men and women to be constructed.          | 12.00   | Completed.To be handed over to Sarpanch.   |
| 7     | DCD                    | Dhuara          | II. Additional 2 class rooms at High school premise to be constructed.                              | 10.00   | Completed. To be handed over to School   |
| 7.    | BSP                    | bhatta,<br>Durg | <ul><li>III. Boundary wall of approx.</li><li>380 meters to be constructed at high school</li></ul> | 20.00   | Completed. To be handed over to School   |



Inauguration and Hand Over of Shauchalya for boys and girls at **Dhaurabhata Village**.



Inauguration and Hand Over of Boys Toilet at **Patora Village**, Bore well with Solar Pumps at **MahkaKhurd Village**.

# Welfare works for Selud and Dhorabhata handed over by BSP





Central Chromicle New

Bhilai, May 11: Welfare works for Selud and Dhorabhata were dedicated by SAIL-Bhilai Steel Plant and handed over to them on May 11, 2022. This work has been done by BSP's Corporate Social Responsibility(CSR) department and Environment department.

CSR department has setup 3 Solar water dual pumps in Selud village for ensuring water supply. Also, a male and female toilet has been setup under the Swacch bharat abhiyaan near Panchayat bhavan for the benefit of shoppers, school students and villagers.

A Public toilet for residents of Dhorabhata and toilet for Govt, higher secondary school for girls and boys was handed over to the Sarpanch of Selud and Dhorabhata village. SN Abidi, CGM I/c (Services), T Dastidar. CGM (T & D), DL Moitra, CGM (Envt

Mgmt) were present on the occasion.

BSP's Corporate Social
Responsibility(CSR) department and
Environment department
have been assisted by
Chhattisgarh State's
Akshay Energy development agency and Sulab
International in carrying
out these development
works.

Sarpanch of Selud and Dhorabhata village, members of Panchayat, Principals of schools,

teachers, public representatives from nearby villages and villagers were present on the occasion.

The programme was carried out under the guidance of Shivrajan, GM (CSR), Uma Katoch, GM (CSR), With the support of Sushil Kamde, AM (CSR), Vivek Mishra, and the entire team of CSR and Envt Management department. The programme was compered by Rajni Rajak from CSR department.

#### Welfare works at Dhorabhata handed over by BSP

M Staff Reporter

WELFARE works for Setud and Dhorabhata were dedicated by SAIL-BSP and handed over to them on Wednesday. This has been done by BSP's CSR department and Environment department The CSR Department has setup 3 Solar water dual pumps in Selud village for ensuring water supply. Also, a male and female tollet has been setup under the Swacch bharat. abhiyaan near Panchayat bhavan for the benefit of shoppers, school students and villagers

A Public toilet for residents of Disgraphats and tollet for Govt, higher secundary school for girls and boys was hunded over to Sarpanch, S.N. Abidi. CGM I/c (Services), T Destidar CGM (T and D). DL Mottra, CGM (Envt. Mgmt.) were present on the occasion, BSP's C5R department and Environment department have been assisted by Chhattisgarh State's Akshay Energy development agency and Sulab International in carrying out these development works Sarpanch of Selud and Dhorabhata village. members of Panchayat, Principals of schools. teachers, public representatives from nearby villages and villagers were present. The programme was carried out under the guidance of Shivrajan, GM (CSR), Uma Katoch, GM (CSR) with the support of Sushil Kamde, AM (CSR), Vivek Mishra, and the entire team of CSR and Environment Management Department, Proceeding of the programme was conducted by Rajni Rajak from CSR Department.

Press release of Inauguration and Hand Over programme organized at **Dhaurabhata and Selud Village**.

| S.No. | SAIL<br>Plant/<br>Unit | Location | Name of Project/Activity (Brief detail of the project, duration)  | Approx. Amount<br>earmarked for<br>the project | Status<br>(as on Sep.2022)             |
|-------|------------------------|----------|---|--|--|
|       |                        |          | I. Pipeline for drinking water pipeline to be extended further by 1000 m approx. meters in ward no 01,06,04 |  | Completed and handed over to Sarpanch. |
| 8.    | BSP                    | la-      | II. C.C. road to be constructed at ward no 05 for approx. 250 meters.                                       | 4.00   | Completed and handed over to Sarpanch. |
|       |                        | Durg     | III. C.C. road to be constructed at ward no 04 for approx. 250 meters.                                      |  | Completed and handed over to Sarpanch  |
|       |                        |          | IV. Four seater Sulabh Shauchalya for boys and girls to be constructed.                                     | 12.00  | Completed and handed over to Sarpanch. |
|       |                        |          | I. Pipeline for drinking water pipeline to be extended further by 1000 m approx.                            | <b>-</b> 00                                    | Completed and handed over to Sarpanch. |
| 9.    | BSP                    | rg       | II. C.C. road to be constructed from Ward No 14 Ward No 20 Will be taken up through CSR department of BSP   | 10.00  | Completed and handed over to Sarpanch. |
| 10.   | BSP                    |          | I. New Bore wells at required location fitted with solar  |  | Completed and handed over to Sarpanch. |

| S.No. | SAIL<br>Plant/<br>Unit | Location  | Name of Project/Activity (Brief detail of the project, duration)                               | Approx.Amount<br>earmarked for<br>the project | Status<br>(as on Sep.2022)             |
|-------|------------------------|-----------|--|---|--|
| 11.   | BSP                    |           | I. One E-rickshaw to be provided facilitate the plantation activities                          | 3.00  | Completed and Handed over              |
|       |                        |           | II. One Power driven portable drilling machine facilitate the plantation activities            | 1.00  | Completed. and Handed over             |
|       |                        |           | I. New Bore well fitted with Solar operated pump with storage tank at one place to be provided |   | Completed and handed over to Sarpanch. |
| 12.   | BSP                    | urd, Durg | II. Four seater Sulabh<br>Shauchalya for men and<br>women to be constructed                    | 12.00   | Completed and handed over to Sarpanch. |
|       |                        |           | Total  | 232.25  |  |
|       | 1000M                  |           |  |   |  |

#### Note:

Bore wells to be fitted with solar pumps through CREDA. Value approx Rs. 45,44,000

PO of value Rs 46,44,085.3 has been placed for Construction of Sulabh Shauchalya at 6 locations.

# FLAG-D



#### CHHATTISGARH ENVIRONMENT CONSERVATION BOARD

## PARYAVAS BHAWAN, NORTH BLOCK, SECTOR -19, ATAL NAGAR, RAIPUR (C.G.) 492002

E-mail: hocecb@gmail.com, Ph. No. 0771-2512220

No. 7022/HSMD/HO/CECB/2019

Raipur, Date 18/11/2019

To,

M/s Bhilai Steel Plant, Ispat Bhawan, Bhilai, Distt. - Durg (C.G.)

Sub:-

Renewal of authorization under the Hazardous and Other Wastes (Management & Transboundary Movement) Rules, 2016.

Ref:-

- 1. Grant of authorization No. 956/HO/HSMD/CECB/2018 Dated 17/04/2018.
- 2. Your Online application no. 2531743 dated 11/03/2019 & Subsequent Correspondence ending dated 03/04/2019.

---00---

The authorization under the Hazardous and Other Wastes (Management & Transboundary Movement) Rules, 2016 is hereby renewed for the period of **Five Years** i.e. from **17/04/2019 to 16/04/2024.** The details of authorization along with terms & conditions are given as per below:-

## FORM 2 [See rule 6 (2)]

GRANT OF AMENDMENT AND SUBSEQUENT RENEWAL OF AUTHORIZATION BY STATE POLLUTION CONTROL BOARD TO THE OCCUPIERS, RECYCLERS, REPROCESSORS, REUSERS, USER AND OPERATORS OF DISPOSAL FACILITIES

- 1. Number of authorization 278/HO/HSMD/CECB/ATAL NAGAR, RAIPUR.
- 2. Reference of Online application no. **2531743 dated 11/03/2019 & Subsequent Correspondence ending dated 03/04/2019.**
- 3. The operator of facility i.e. occupier M/s Bhilai Steel Plant, Ispat Bhawan, Bhilai, Distt. Durg (C.G.) is hereby granted an authorization based on the signed inspection report from RO for generation, collection, storage, transport, treatment, reuse, recycle and disposal of hazardous wastes in the premises situated at Ispat Bhawan, Bhilai, Distt. Durg (C.G.).

## **Detail of Authorisation**

| Sl.No. | Category of Hazardous Waste as per<br>the Schedules I, II and III of these<br>rules                     | Authorised mode of disposal or recycling or utilization or coprocessing etc.                            | Quantity<br>(Tonnes/Annum) |
|--------|---|---|----------------------------|
| 1.     | Benzol acid sludge / Acid Tar Sludge (Schedule-I, Cat.No 3.3)   | Incineration in the CTSDF of other state / co-processing in cement kiln                                 | 2500 T/Year                |
| 2.     | Tar storage tank residue (Schedule-I, Cat.No 13.5)  | To be sold to authorized reprocessor / Incineration in the CTSDF / co-processing in cement kiln         | 1500 T/Year                |
| 3.     | Decanter tank tar sludge<br>(Schedule-I, Cat.No 13.4)   | To be sold to authorized reprocessor / Incineration in the CTSDF / / co-processing in cement kiln       | 4000 T/Year                |
| 4.     | Used or spent oil (Schedule-I, Cat.No 5.1)  | To be sold to authorized recyclers  | 500 T/Year                 |
| 5.     | Spent solvents (Schedule-I, Cat.No 20.2)  | To be sold to authorized recyclers  | 500 T/Year                 |
| 6.     | Oil and grease skimming (Schedule-I, Cat.No 35.4)   | To be sold to authorized recyclers  | 100 T/Year                 |
| 7.     | Chemical sludge from waste water treatment (Schedule-I, Cat.No 35.3)                                    | Reuse in the coke<br>making process /<br>Incineration in the<br>CTSDF / co-processing<br>in cement kiln | 2500 T/Year                |
| 8.     | Empty barrels/containers/liners contaminated with hazardous chemicals /wastes (Schedule-I, Cat.No 33.1) | To be sold to authorized recyclers  | 275 T/Year                 |
| 9.     | Process acidic residue, filter cake, dust (Schedule-I, Cat.No 17.1)                                     | To be disposed in to CTSDF  | 500 T/Year                 |
| 10.    | Copper Compound (Schedule II, A 66)   | To be sold to authorized recyclers  | 400 T/Year                 |
| 11.    | Lead and Lead Compounds (Schedule II, A 5)  | To be sold to authorized recyclers  | 50 T/Year                  |
| 12.    | Asbestos<br>(Schedule II B 1)   | To be disposed in to CTSDF  | 80 T/Year                  |

- (1) The authorization shall be valid for the period of Five Years i.e. from 17/04/2019 to 16/04/2024.
- (2) The authorization is subject to the following conditions:

#### **TERMS & CONDITIONS OF AUTHORIZATION**

- 1. The authorization shall comply with the provisions of Environment (protection) Act, 1986 and the rules made there-under.
- 2. The authorization or its renewal shall be produced for inspection at the request of an officer authorized by the Chhattisgarh Environment Conservation Board.
- 3. The person authorized shall not rent, lend, sell transfer or otherwise transport the hazardous wastes without obtaining prior permission of the Chhattisgarh Environment Conservation Board.
- 4. Any unauthorized change in personnel, equipment, or working conditions as mentioned in the application by the person authorized shall constitute a breach of his authorization.
- 5. The person authorised shall implement Emergency Response Procedure (ERP) for which this authorisation is being granted considering all site specific possible scenarios such as spillages, leakages, fire etc. and their possible impacts and also carry out mock drill in this regard at regular interval of time.
- 6. The person authorised shall comply with the provisions outlined in the Central Pollution Control Board guidelines on "Implementing Liabilities for Environmental Damages due to Handling and Disposal of Hazardous Waste and Penalty".
- 7. It is the duty of the authorized person to take prior permission of the Chhattisgarh Environment Conservation Board to close down the facility.
- 8. The record of consumption and fate of the imported hazardous and other wastes shall be maintained.
- 9. Industry shall prepare emergency response plan (ERP) and ensure implementation the same at the event of any accident occurs due to handling and transporting of hazardous waste as per CPCB guideline.
- 10. The hazardous and other waste which gets generated during recycling or reuse or recovery or pre-processing or utilisation of imported hazardous or other wastes shall be treated and disposed of as per standard operating procedures/guidelines issued by CPCB from time to time.
- 11. An application for the renewal of an authorisation shall be made three months before the expiry of authorization as laid down in the Rules.
- 12. Annual return in form IV shall be filed by June 30th for the period ending 31st March of the last financial year.
- 13. The wastes shall be collected and stored properly with adequate safety measures as per rule.
- 14. Authorized person shall comply with the provisions of rule 17, 18 and 19 for packing, labeling and transport of Hazardous Waste.
- 15. The authorized person should maintain the record of Hazardous Waste as per Form-3 of Hazardous and Other Wastes (Management & Transboundary Movement) Rules, 2016.
- 16. The occupier shall follow the guidelines (if any) issued by Central Pollution Control Board or MoEF & CC for management of Hazardous waste from time to time.
- 17. The industry shall display data outside factory gate on quantity and nature of hazardous chemicals and wastes being used in the plant, water and air emissions and solid wastes generated within the factory premises.
- 18. Industry shall ensure disposal of hazardous waste generated during the production process through authorized recycler/Co-processing in cement plant/captive disposal facility/arrangement for sharing of authorized disposal facility/common TSDF as per rule. Failing which this authorization shall be treated as cancelled and appropriate action would be initiated against the industry.

- 19. Industry shall create new website for Hazardous and Other Wastes (Management & Transboundary Movement) Rules, 2016 and upload all the information above the waste in the website.
- 20. The waste must be given thermal/biological/physico-chemical treatment; the waste should be completely dewatered, detoxified, and proper conditioned and any possible recovery is made before their disposal.
- 21. The industry should constitute a hazardous waste management cell to take care of the management aspect to the hazardous waste generated in the plant.
- 22. An on-site storage of the hazardous wastes for a maximum period of 90 days should be provided and it shall be ensured that there is no leakage or seepage from the surrounding walls or bottom. The site should be covered and properly protected to prevent the entry of rain water in storage area.
- 23. At least four nos. of peizometric points should be provided around the storage site of H.W. to monitor the leaching of the waste and monitoring report shall be submitted to the board in every six months. Each type of waste shall be stored in a separate storage cell.
- 24. The discarded containers of Hazardous waste and chemical shall not be used for storage of food grade products. At the storage site "Hazardous waste storage site & danger signboard" shall be provided with all safety devices.
- 25. In the event of any accident due to handling of hazardous waste the authorized person must inform immediately to the Concerned Regional Office and H.O., Atal Nagar, Raipur of the Board by fax/telephone or by E-mail about the incident and details report be sent in form no. 11 [see rule 22].
- 26. The authorization obtained by the Chhattisgarh Environment Conservation Board should be prominently displayed.
- 27. Used batteries shall be disposed of as per the Batteries (Management & Handling) Rules, 2001.
- 28. Board reserves the right to cancel/amend the above condition and add new conditions as and when deemed necessary.

**Member Secretary** 

C.G. Environment Conservation Board Atal Nagar, Raipur (C.G.)

Endt. No. 7023/H.O./HSMD/CECB/2019

Atal Nagar, Raipur, Date 18/11/2019

Copy to:- Regional Officer, Regional office, Chhattisgarh Environment Conservation Board, Durg (C.G.) please ensure compliance and report, if any condition/conditions are violated by the industry.

Sd/- Member Secretary

C.G. Environment Conservation Board Atal Nagar, Raipur (C.G.)

April 2022 to September 2022

## FLAG E

**E-1** 

**Stack emission** 

April 2022 to September 2022

## Month- April 2022

| A.                          |       |                             |                               |                           |                                       | Stack                                    | emission                                  |           |                                |  |                                    |                              |                                   |
|-----------------------------|-------|-----------------------------|-------------------------------|---------------------------|---------------------------------------|--|---|-----------|--------------------------------|--|------------------------------------|------------------------------|-----------------------------------|
| Name of<br>the Plant        | con   | tack<br>nected<br>(Name     | Height of<br>the stack<br>(m) | of the                    | Pollution<br>Control unit<br>provided | Date & Time of the monitoring (duration) | Production<br>fig. of the<br>unit, during | _         | rate of<br>lue gas             | Parameters<br>(whichever a                       | re applica<br>(9)                  | •                            |                                   |
| (1)                         | of th | ne unit)<br>(2)             | (3)                           | (4)                       | (Name)<br>(5)                         | (6)                                      | the period of<br>monitoring<br>(7)        | (8)       |                                | Particulate<br>matter(PM)<br>(Norm:50mg/<br>Nm3) | SO <sub>2</sub><br>(250mg/N<br>m3) | NO <sub>x</sub> (150mg/N m3) | CO<br>(Norm:<br>1%)               |
|                             |       |                             |                               |                           |                                       | Blast Furna                              | ace                                       |           |                                |  |                                    |                              |                                   |
| BF-4<br>(Process)           | S     | toves                       | 60                            | 2.5                       | do                                    | 20 Apr, 11:30-<br>12:35 (65 Minute)      | 2730                                      | 11        | 15452                          | 18.91  | 123.80                             | 140.00                       | 0.74%<br>V/V                      |
| BF-5<br>(Space<br>dedusting | g)    |                             |                               |                           | Bag filter                            | 25 Apr, 10:15-<br>11:00 (45 Minute)      | -   |           | -                              | 48.85  | -                                  | -                            | -                                 |
|                             |       |                             |                               |                           |                                       |  |   |           |                                |  |                                    |                              |                                   |
|                             |       |                             | 1                             | 1                         | T                                     | SMS-2                                    | T   |           | 1                              |  |                                    | T T                          |                                   |
| LF-1                        | Ladle | e Furnace                   | 60                            | 1.65                      | Bag Filter                            | 21 Apr, 10:30-<br>10:50 (20 Minute)      | 2840                                      | 11        | 18358                          | 48.18  | 86.90                              |                              | -                                 |
| LF-2                        | Ladle | e Furnace                   | 50                            | 1.5                       | Bag Filter                            | 26 Apr, 09:15-<br>10:00 (45 Minute)      | 3000                                      | 11        | 17785                          | 35.30  | 72.50                              |                              | -                                 |
|                             |       |                             |                               |                           |                                       | SMS-3                                    |   |           |                                |  |                                    |                              |                                   |
| SMS – 3 (I                  |       | Liquid<br>Steel             | -                             | -                         | -                                     | 27 Apr, 10:15-<br>10:50 (35 Minute)      | -   |           | -                              | 35.75  | -                                  | -                            | -                                 |
| A.                          |       |                             | •                             |                           |                                       | Stac                                     | k emission                                | •         |                                |  |                                    |                              |                                   |
| Name of Plant               | the   | Stack<br>connecte<br>d to   | stack                         | Diameter of the stack (m) | provided                              | Date & Time of the monitoring (duration) | Product<br>fig. of th<br>unit, du         | e<br>ring | Flow rat<br>of the<br>flue gas | e Parameter<br>(whicheve                         |                                    | -                            |                                   |
| (1)                         |       | (Name o<br>the unit)<br>(2) | ()                            | (4)                       | (Name)<br>(5)                         | (6)                                      | the perimonitor                           | ing       | (8)                            | Particulate<br>matter(PM)<br>(Norm:50n<br>g/Nm3) | SO <sub>2</sub>                    | NO <sub>x</sub> (Norm:       | CO<br>(Norm:<br>3 kg/T<br>of Coke |

|                    |                                |                               |                        |                                       | Coke Oven                                   |       |                                      |                             |  |        |        |                   |
|--------------------|--------------------------------|-------------------------------|------------------------|---------------------------------------|---|-------|--------------------------------------|-----------------------------|--|--------|--------|-------------------|
| Battery No. 1      | Battery                        | 100                           | 3.5                    | 5 Nil                                 | 04 Apr, 10:00-11:00<br>(60 Minute)          | 815   | 5 12                                 | 9328                        | 46.90  | 129.80 | 141.30 | 2.51Kg/T<br>coke  |
| Battery No. 3      | Battery                        | 100                           | 3.5                    | 5 Nil                                 | 19 Apr, 10:30-11:30 (60 Minute)             | 860   | ) 12                                 | 25501                       | 44.83  | 109.60 | 124.30 | 2.45Kg/T<br>coke  |
| Battery No. 4      | Battery                        | 100                           | 3.5                    | 5 Nil                                 | 19 Apr, 09:20-10:20<br>(60 Minute)          | 782   | 2 11                                 | .9345                       | 41.70  | 142.00 | 146.80 | 2.57Kg/T<br>coke  |
| Battery No. 5      | Battery                        | 100                           | 3.5                    | 5 Nil                                 | 05 Apr, 11:30-12:30<br>(60 Minute)          | 905   | 5 11                                 | 5022                        | 48.05  | 148.60 | 160.40 | 2.47Kg/T<br>coke  |
| Battery No. 9      | Battery                        | 100                           | 3.5                    | 5 Nil                                 | 07 Apr, 11:00-12:00<br>(60 Minute)          | 160   | 8 22                                 | 6821                        | 46.42  | 132.80 | 140.20 | 2.60 Kg/T<br>coke |
| Battery No. 11     | Battery                        | 120                           | 4.2                    | Nil                                   | 08 Apr, 11:15-12:15<br>(60 Minute)          | 104   | 0 18                                 | 35084                       | 44.59  | 265.20 | 282.00 | 2.39Kg/T<br>coke  |
| DCDA Acid<br>Plant | DCDA<br>Acid<br>Plant          | 40                            | 3.0                    | Absorption<br>Tower                   |   |       |                                      |                             |  |        |        | -                 |
| Battery No. 6      | Battery                        | 100                           | 3.5                    | 5 Nil                                 |   |       | Hot                                  | Conservatio                 | n  |        |        |                   |
| Α.                 |                                |                               |                        |                                       | Stack emi                                   | ssion |                                      |                             |  |        |        |                   |
|                    | Stack<br>connected<br>to (Name | Height of<br>the stack<br>(m) | Diam<br>eter<br>of the | Pollution<br>Control unit<br>provided | Date & Time of the monitoring(duration) (6) |       | Producti<br>on fig. of<br>the unit,  | Flow<br>rate of<br>the flue | Parameter<br>(whicheve                           |        | -      |                   |
| (1)                | of the unit) (2)               | (3)                           | stack<br>(m)<br>(4)    | (Name)<br>(5)                         |   |       | during the period of monitori ng (7) | gas<br>(8)                  | Particulate<br>matter(PM)<br>(Norm:50m;<br>/Nm3) | $SO_2$ |        | :6 <b>CO</b>      |
|                    |                                |                               |                        |                                       | SP-2  |       |                                      |                             |  |        |        |                   |
| SP-2 (M/c-1)       | Sintering<br>Machine           | 100                           | 6                      | Multi-Cyclone                         | 15 Apr, 09:45-10:30 (45 Minute)             |       | 2073                                 | 256835                      | 41.88  | 82.60  | -      | -                 |
| SP-2 (M/c-3)       | Sintering<br>Machine           | 100                           | 6                      | Multi-Cyclone                         | 13 Apr, 10:05-10:45 (40 Minute)             |       | 1533                                 | 231273                      | 48.75  | 65.80  | -      | -                 |
| SP-2 (M/c-4)       | Sintering<br>Machine           | 100                           | 6                      | Multi-Cyclone                         | 13 Apr, 09:00-09:40 (40 Minute)             |       | 1533                                 | 225393                      | 47.79  | 80.60  | -      | -                 |

|                                     |                      |     |     |              | SP-3                               |      |        |       |        |        |   |
|-------------------------------------|----------------------|-----|-----|--------------|------------------------------------|------|--------|-------|--------|--------|---|
| SP-3 (M/c-1)                        | Sintering<br>Machine | 120 | 7   | ESP          | 11 Apr, 09:15-10:00 (45<br>Minute) | 7796 | 501043 | 39.30 | -      | -      | - |
| SP-3 (M/c-2)                        | Sintering<br>Machine | 120 | 7   | ESP          | 12 Apr, 10:10-10:50 (40<br>Minute) | 5853 | 486144 | 48.96 | -      | -      | - |
| SP-3, M/c-<br>1(Space<br>dedusting) |                      |     |     | ESP          | 18 Apr, 10:35-11:10 (35<br>Minute) | -    | -      | 48.24 | -      | -      | - |
|                                     |                      |     |     |              | TPP/CPP                            |      |        |       |        |        |   |
| Boiler 1                            | Boiler               | 80  | 4.3 | ESP          | 14 Apr, 09:15-10:00 (45<br>Minute) | 2583 | 117575 | 45.35 | 132.60 | 136.00 | - |
| Boiler 2                            | Boiler               | 80  | 4.3 | ESP          | 14 Apr, 10:10-10:55 (45<br>Minute) | 2429 | 117913 | 43.62 | 128.40 | 140.00 | - |
| Boiler 3                            | Boiler               | 80  | 4.3 | Wet Scrubber | 02 Apr, 10:00-10:40 (40<br>Minute) | 1880 | 86032  | 38.61 | 53.90  | 93.30  | - |
| Boiler 4                            | Boiler               | 80  | 4.3 | Wet Scrubber | -                                  | -    | -      | -     | -      | -      | - |
| Boiler 5                            | Boiler               | 80  | 4.3 | ESP          | 16 Apr, 08:20-09:00 (40<br>Minute) | 2250 | 120975 | 49.30 | 144.00 | 122.00 | - |
| Boiler 6                            | Boiler               | 80  | 4.3 | ESP          | 16 Apr, 09:05-09:50 (45<br>Minute) | 1785 | 329334 | 39.07 | 91.30  | 108.00 | - |
|                                     |                      |     |     |              | RMP-2                              |      |        |       |        |        |   |
| RK                                  | Rotary<br>Kiln       | 60  | 2   | Wet Scrubber | -                                  | -    | -      | -     | -      | -      | - |
|                                     |                      |     |     |              | Mills                              |      |        |       |        |        |   |
| BRM                                 | RHF                  | -   | -   | -            | 20 April., 10:00-11:00 (60 Minute) | -    | -      | 17.86 | -      | -      |   |
| WRM                                 | RHF                  | -   | -   | -            | 30 April., 10:30-11:30 (60 Minute) | -    | -      | 18.23 | -      | -      |   |

April 2022 to September 2022

## Month- May 2022

| A.                |       |                              |                  |                           |                                       | Stack                                    | emission                             |              |        |  |   |                                    |                                   |
|-------------------|-------|------------------------------|------------------|---------------------------|---------------------------------------|--|--------------------------------------|--------------|--------|--|---|------------------------------------|-----------------------------------|
| Name of           |       | tack                         | O                |                           | Pollution                             | Date & Time of                           | Production fig. of the               | Flow rate o  |        | arameters  |   | 1-1-3                              |                                   |
| the Plant         |       | nected<br>(Name              | the stack<br>(m) |                           | Control unit provided                 | the monitoring (duration)                | unit, during                         | the flue gas | s   (v | vhichever a                                      | re applica<br>(9)                           | •                                  |                                   |
| (1)               |       | ne unit)<br>(2)              | (3)              | (4)                       | (Name)<br>(5)                         | (6)                                      | the period of<br>monitoring<br>(7)   | (8)          | m      | carticulate<br>natter(PM)<br>orm:50mg/<br>Nm3)   | SO <sub>2</sub><br>(250mg/N<br>m3)          | NO <sub>x</sub><br>(150mg/N<br>m3) | CO<br>(Norm:<br>1%)               |
|                   | ',    |                              |                  |                           |                                       | Blast Furna                              | ace                                  | •            |        |  |   |                                    |                                   |
| BF-5<br>(Process) | S     | toves                        | 60               | 2.5                       | do                                    | 19 May, 10:15-<br>11:15 (60 Minute)      | 2526                                 | 119835       |        | 21.61  | 186.20                                      | 138.00                             | 0.71%<br>V/V                      |
|                   |       |                              |                  |                           |                                       |  |                                      |              |        |  |   |                                    |                                   |
|                   |       |                              |                  |                           |                                       |  |                                      |              |        |  |   |                                    |                                   |
|                   |       |                              |                  |                           |                                       | SMS-2                                    | <del></del>                          | 1            | 1      |  |   | <del> </del>                       |                                   |
| LF-1              | Ladle | e Furnace                    | 60               | 1.65                      | Bag Filter                            | 13 May, 11:30-<br>12:00 (30 Minute)      | 2160                                 | 113599       |        | 44.66  | 66.80                                       |                                    | -                                 |
| LF-2              | Ladle | e Furnace                    | 50               | 1.5                       | Bag Filter                            | 03 May, 09:15-<br>10:00 (45 Minute)      | 2760                                 | 116535       |        | 39.59  | 65.40                                       |                                    | -                                 |
|                   |       |                              |                  | 1                         |                                       | SMS-3                                    | 1                                    |              | ı      |  |   | <u> </u>                           |                                   |
| SMS – 3 (I        |       | Liquid<br>Steel              | -                | -                         | -                                     | 30 May, 10:10-<br>10:45 (35 Minute)      | -                                    | -            |        | 47.41  | -   | -                                  | -                                 |
| A.                |       |                              | •                | •                         |                                       | Stac                                     | k emission                           |              |        |  |   |                                    |                                   |
| Name of Plant     | the   | Stack<br>connecte<br>d to    | stack            | Diameter of the stack (m) | Pollution<br>Control unit<br>provided | Date & Time of the monitoring (duration) | Producti<br>fig. of the<br>unit, dur | of the       | )      | Parameter<br>(whicheve                           |   | •                                  |                                   |
| (1)               |       | (Name of<br>the unit)<br>(2) | ()               | (4)                       | (Name)<br>(5)                         | (6)                                      | the perio<br>monitori<br>(7)         | ing (8       |        | Particulate<br>matter(PM)<br>(Norm:50m<br>g/Nm3) | SO <sub>2</sub><br>(Norm:<br>800mg<br>/Nm3) |                                    | CO<br>(Norm:<br>3 kg/T<br>of Coke |
|                   |       |                              |                  |                           |                                       | Coke Ove                                 | n                                    |              |        |  |   |                                    |                                   |
| Battery N         | o. 1  | Batter                       | y 100            | 3.5                       | Nil                                   | 10 May, 11:10-12:1<br>(60 Minute)        | 0 849                                | 1208         | 58     | 48.70  | 140.20                                      | 0 143.40                           | 2.55Kg/T                          |

|                      |                                |                         |                        |                                       |   |                                   |         |                             |  |                                    |          | coke              |
|----------------------|--------------------------------|-------------------------|------------------------|---------------------------------------|---|-----------------------------------|---------|-----------------------------|--|------------------------------------|----------|-------------------|
| Battery No. 3        | Battery                        | 100                     | 3.5                    | 5 Nil                                 | 16 May, 11:15-12:15<br>(60 Minute)          | 827                               | 11      | 17088                       | 46.09  | 132.40                             | 138.40   | 2.48Kg/T<br>coke  |
| Battery No. 4        | Battery                        | 100                     | 3.5                    | 5 Nil                                 | 16 May, 10:00-11:00<br>(60 Minute)          | 782                               | 12      | 21928                       | 45.62  | 164.20                             | 148.50   | 2.60Kg/T<br>coke  |
| Battery No. 5        | Battery                        | 100                     | 3.5                    | 5 Nil                                 | 12 May, 10:30-11:30<br>(60 Minute)          | 838                               | 12      | 25688                       | 44.52  | 145.90                             | 158.30   | 2.51Kg/T<br>coke  |
| Battery No. 9        | Battery                        | 100                     | 3.5                    | 5 Nil                                 | 10 May, 09:50-10:50<br>(60 Minute)          | 1508                              | 22      | 24470                       | 47.15  | 138.60                             | 146.20   | 2.53 Kg/T<br>coke |
| Battery No. 12       | 1 Battery                      | 120                     | 4.2                    | 2 Nil                                 | 11 May, 11:00-12:00<br>(60 Minute)          | 1809                              | 18      | 34497                       | 44.72  | 176.00                             | 189.50   | 2.45Kg/T<br>coke  |
| DCDA Acid<br>Plant   | DCDA<br>Acid<br>Plant          | 40                      | 0.0                    | Absorption<br>Tower                   | 26 May, 10:00-10:30<br>(30 Minute)          | 67                                |         | 5851                        | -  | 1.59<br>Kg/T<br>H <sub>2</sub> SO4 | -        | -                 |
| Battery No. 6        | Battery                        | 100                     | 3.5                    | 5 Nil                                 |   |                                   | Hot     | Conservatio                 | on   |                                    |          |                   |
| Α.                   |                                |                         |                        |                                       | Stack emis                                  | ssion                             |         |                             |  |                                    |          |                   |
| Name of<br>the Plant | Stack<br>connected<br>to (Name | Height of the stack (m) | Diam<br>eter<br>of the | Pollution<br>Control unit<br>provided | Date & Time of the monitoring(duration) (6) | Production of the unit during the | t,<br>e | Flow<br>rate of<br>the flue | Parameter<br>(whicheve                           | er are app<br>(9)                  | <u> </u> |                   |
| (1)                  | of the<br>unit)<br>(2)         | (3)                     | stack<br>(m)<br>(4)    | (Name)<br>(5)                         |   | period of<br>monitorin<br>(7)     |         | gas (8)                     | Particulate<br>matter(PM)<br>(Norm:50m)<br>/Nm3) | (Norm:                             |          | 6 <b>CO</b>       |
|                      |                                |                         |                        |                                       | SP-2  |                                   |         |                             | •  |                                    |          | •                 |
| SP-2 (M/c-1)         | Sintering<br>Machine           | 100                     | 6                      | Multi-Cyclone                         | 25 May, 09:00-09:35 (35 Minute)             | 1953                              | 3       | 250220                      | 41.27  | 83.00                              | -        | -                 |
| SP-2 (M/c-3)         | Sintering<br>Machine           | 100                     | 6                      | Multi-Cyclone                         | 26 May, 11:00-11:35 (35 Minute)             | 210                               | 5       | 242193                      | 44.28  | 79.80                              | -        | -                 |
| SP-2 (M/c-4)         | Sintering<br>Machine           | 100                     | 6                      | Multi-Cyclone                         | 26 May, 11:45-12:25 (40 Minute)             | 210                               | 5       | 225941                      | 42.21  | 79.50                              | -        | -                 |
|                      |                                |                         |                        |                                       | SP-3  |                                   |         |                             |  |                                    |          |                   |
| SP-3 (M/c-1)         | Sintering<br>Machine           | 120                     | 7                      | ESP                                   | 09 May, 10:10-10:50 (40 Minute)             | 7                                 | 231     | 520642                      | 46.01  | -                                  | -        | -                 |

| SP-3 (M/c-2)                        | Sintering<br>Machine | 120  | 7   | ESP          | 26 May, 10:00-10:45 (45<br>Minute) | 8439 | 504967 | 46.83 | -      | -      | - |
|-------------------------------------|----------------------|------|-----|--------------|------------------------------------|------|--------|-------|--------|--------|---|
| SP-3, M/c-<br>1(Space<br>dedusting) |                      |      |     | ESP          | 31 May, 10:50-11:30 (40<br>Minute) | -    | -      | 48.02 | -      | -      | - |
|                                     |                      |      |     |              | TPP/CPP                            |      |        |       |        |        |   |
| Boiler 1                            | Boiler               | 80   | 4.3 | ESP          | 17 May, 09:45-10:30 (45<br>Minute) | 2238 | 118501 | 33.22 | 135.00 | 139.40 | - |
| Boiler 2                            | Boiler               | 80   | 4.3 | ESP          | 17 May, 10:40-11:25 (45<br>Minute) | 1976 | 114879 | 34.61 | 130.80 | 136.20 | - |
| Boiler 3                            | Boiler               | 80   | 4.3 | Wet Scrubber | 14 May, 09:30-10:15 (45<br>Minute) | 2115 | 87392  | 37.07 | 64.80  | 92.80  | - |
| Boiler 4                            | Boiler               | 80   | 4.3 | Wet Scrubber | 14 May, 11:15-12:00 (45<br>Minute) | 2039 | 86167  | 36.32 | 70.40  | 95.80  | - |
| Boiler 5                            | Boiler               | 80   | 4.3 | ESP          | -                                  | -    | -      | -     | -      | -      | - |
| Boiler 6                            | Boiler               | 80   | 4.3 | ESP          | 21 May, 11:00-11:45 (45<br>Minute) | 1890 | 318436 | 39.37 | 89.90  | 103.00 | - |
|                                     |                      |      |     |              | RMP-2                              |      |        |       |        |        |   |
| LK-1                                | Vertical<br>Kiln     | 53.2 | 1.2 | Wet Scrubber | 28 May, 10:50-11:30 (40 Minute)    | 273  | 51802  | 43.84 | -      | -      | - |
| LK-2                                | Vertical<br>Kiln     | 53.2 | 1.2 | Wet Scrubber | 28 May, 10:00-10:40 (40 Minute)    | 226  | 51494  | 43.72 | -      | -      | - |
| RK                                  | Rotary<br>Kiln       | 60   | 2   | Wet Scrubber | 24 May, 09:30-10:10 (40 Minute)    | 162  | 63797  | 38.64 | -      | -      | - |
|                                     |                      |      |     |              | Mills                              |      |        |       |        |        |   |
| BRM                                 | RHF                  | -    | -   | -            | 30 May, 11:00-12:00 (60 Minute)    | -    | -      | 17.00 | -      | -      |   |
| Plate Mill                          | RHF                  | -    | -   | -            | 02 May , 10:45-11:45 (60 Minute)   | -    | -      | 18.62 | -      | -      |   |

April 2022 to September 2022

## Month-June 2022

| A.                          |       |                             |       |                           |                                       | Stack (                                  | emission                                  |                       |                       |   |                                    |                                    |                        |
|-----------------------------|-------|-----------------------------|-------|---------------------------|---------------------------------------|--|---|-----------------------|-----------------------|---|------------------------------------|------------------------------------|------------------------|
| Name of<br>the Plant        | con   | tack<br>nected<br>Name      | U     | of the                    | Pollution<br>Control unit<br>provided | Date & Time of the monitoring (duration) | Production<br>fig. of the<br>unit, during | Flow rate<br>the flue |                       | Parameters<br>(whichever a                      | re applica<br>(9)                  | -                                  |                        |
| (1)                         |       | e unit)<br>(2)              | (3)   | (4)                       | (Name)<br>(5)                         | (6)                                      | the period of<br>monitoring<br>(7)        | (8)                   |                       | Particulate<br>matter(PM)<br>Norm:50mg/<br>Nm3) | SO <sub>2</sub><br>(250mg/N<br>m3) | NO <sub>x</sub><br>(150mg/N<br>m3) | CO<br>(Norm:<br>1%)    |
|                             |       |                             |       |                           |                                       | Blast Furna                              | ace                                       |                       |                       |   |                                    |                                    |                        |
| BF-6<br>(Process)           | St    | oves                        | 60    | 3.5                       | do                                    | 18 Jun, 11:00-<br>12:00 (60 Minute)      | 1422                                      | 12078                 | 6                     | 22.19   | 128.20                             | 148.30                             | 0.70%<br>V/V           |
| BF-8)<br>(Process)          | St    | oves                        |       |                           | do                                    | 24 Jun, 09:50-10:50<br>(60 Minute)       | 7622                                      | 16176                 | 7                     | 23.46   | 245.00                             | 186.00                             | 0.72%<br>V/V           |
| BF-6<br>(Space<br>dedusting | g)    |                             |       |                           | Bag filter                            | 16 Jun, 11:20-<br>12:05 (45 Minute)      | -   | -                     |                       | 47.87   | -                                  | -                                  | -                      |
|                             |       |                             |       |                           |                                       | SMS-2                                    |   |                       |                       |   |                                    |                                    |                        |
| LF-1                        | Ladle | Furnace                     | 60    | 1.65                      | Bag Filter                            | 14 Jun, 09:35-<br>10:30 (55 Minute)      | 2255                                      | 13547                 | 8                     | 47.33   | 68.59                              |                                    | -                      |
| LF-2                        | Ladle | Furnace                     | 50    | 1.5                       | Bag Filter                            | 20 Jun, 10:30-<br>11:15 (45 Minute)      | 2610                                      | 12308                 | 3                     | 35.88   | 60.43                              |                                    | -                      |
|                             |       |                             |       |                           |                                       | SMS-3                                    |   |                       |                       |   |                                    |                                    |                        |
| SMS – 3 (I<br>(Secondar     |       | Liquid<br>Steel             | -     | -                         | -                                     | 21 Jun, 09:50-<br>10:20 (30 Minute)      | -   | -                     |                       | 45.80   | -                                  | -                                  | -                      |
| A.                          |       |                             |       |                           | ,                                     | Stac                                     | k emission                                |                       |                       |   |                                    |                                    |                        |
| Name of Plant               | the   | Stack<br>connecte<br>d to   | stack | Diameter of the stack (m) | provided                              | Date & Time of the monitoring (duration) | Producti<br>fig. of the<br>unit, dur      | of t                  | w rate<br>he<br>e gas | Parameter<br>(whicheve                          |                                    | -                                  |                        |
| (1)                         |       | (Name o<br>the unit)<br>(2) | ()    | (4)                       | (Name)<br>(5)                         | (6)                                      | the perio<br>monitor<br>(7)               | ing                   | (8)                   | Particulate<br>matter(PM)<br>(Norm:50n          | Norm: 800mg                        |                                    | CO<br>(Norm:<br>3 kg/T |

|                      |                                |                               |                     |                                       |   |         |                                      | g                           | ;/Nm3 <b>)</b>                                   | /Nm3 <sub>)</sub>                    | m3)  | of Coke           |
|----------------------|--------------------------------|-------------------------------|---------------------|---------------------------------------|---|---------|--------------------------------------|-----------------------------|--|--------------------------------------|--|-------------------|
|                      |                                |                               |                     |                                       | Coke Oven                                   |         |                                      |                             |  |                                      |  |                   |
| Battery No. 1        | Battery                        | 100                           | 3.5                 | Nil                                   | 01 Jun, 10:00-11:00 (60<br>Minute)          | 827     | 7 1                                  | 20311                       | 48.40  | 118.90                               | 131.30                                     | 2.58Kg/T<br>coke  |
| Battery No. 3        | Battery                        | 100                           | 3.5                 | Nil                                   | 15 Jun, 09:00-10:00<br>(60 Minute)          | 815     | 5 12                                 | 21033                       | 44.97  | 138.20                               | 147.40                                     | 2.50Kg/T<br>coke  |
| Battery No. 4        | Battery                        | 100                           | 3.5                 | Nil                                   | 15 Jun, 10:10-11:10<br>(60 Minute)          | 637     | 7 12                                 | 26652                       | 47.90  | 161.80                               | 145.90                                     | 2.57Kg/T<br>coke  |
| Battery No. 5        | Battery                        | 100                           | 3.5                 | Nil                                   | 04 Jun, 10:15-11:10<br>(55 Minute)          | 637     | 7 13                                 | 30144                       | 41.73  | 144.20                               | 154.80                                     | 2.49Kg/T<br>coke  |
| Battery No. 9        | Battery                        | 100                           | 3.5                 | Nil                                   | 02 Jun, 10:15-11:15<br>(60 Minute)          | 114     | 6 23                                 | 30044                       | 44.80  | 124.60                               | 135.90                                     | 2.53 Kg/T<br>coke |
| Battery No. 12       |                                | 120                           | 4.2                 | Nil                                   | 03 Jun, 09:30-10:30<br>(60 Minute)          | 174     | 9 18                                 | 39038                       | 44.65  | 174.80                               | 184.90                                     | 2.47Kg/T<br>coke  |
| DCDA Acid<br>Plant   | DCDA<br>Acid<br>Plant          | 40                            | 0.8                 | Absorption<br>Tower                   | 23 Jun, 10:25-11:00<br>(35 Minute)          | 75      |                                      | 9556                        | -  | 1.4357<br>Kg/T<br>H <sub>2</sub> SO4 | -  | -                 |
| Battery No. 6        | Battery                        | 100                           | 3.5                 | Nil                                   |   |         | Hot                                  | Conservati                  | on   |                                      |  |                   |
| A.                   |                                |                               |                     |                                       | Stack emi                                   | ission  |                                      |                             |  |                                      |  |                   |
| Name of<br>the Plant | Stack<br>connected<br>to (Name | Height of<br>the stack<br>(m) | eter<br>of the      | Pollution<br>Control unit<br>provided | Date & Time of the monitoring(duration) (6) |         | Producti<br>on fig. of<br>the unit,  | Flow<br>rate of<br>the flue | Parameter<br>(whicheve                           | _                                    | icable)                                    |                   |
| (1)                  | of the<br>unit)<br>(2)         | (3)                           | stack<br>(m)<br>(4) | (Name)<br>(5)                         |   |         | during the period of monitori ng (7) | gas<br>(8)                  | Particulate<br>matter(PM)<br>(Norm:50mg<br>/Nm3) |                                      | NO <sub>x</sub><br>(Norm:<br>00mg/I<br>m3) |                   |
|                      |                                |                               |                     |                                       | SP-2  |         |                                      |                             |  |                                      |  |                   |
| SP-2 (M/c-1)         | Sintering<br>Machine           | 100                           | 6                   | Multi-Cyclone                         | 17 Jun, 09:40-10:20 (40                     | Minute) | 1797                                 | 255879                      | 44.17  | 88.00                                | -  | -                 |
| SP-2 (M/c-3)         | Sintering<br>Machine           | 100                           | 6                   | Multi-Cyclone                         | 20 Jun, 09:30-10:15 (45                     | Minute) | 2060                                 | 225346                      | 46.02  | 75.60                                | -  | -                 |

|                  |                      |     |     |              | SP-3                             |      |        |       |        |        |   |
|------------------|----------------------|-----|-----|--------------|----------------------------------|------|--------|-------|--------|--------|---|
| SP-3 (M/c-1)     | Sintering<br>Machine | 120 | 7   | ESP          | 09 Jun, 09:45-10:30 (45 Minute)  | 8972 | 488022 | 40.77 | -      | -      | - |
| SP-3 (M/c-2)     | Sintering<br>Machine | 120 | 7   | ESP          | 10 Jun, 10:40-11:20 (40 Minute)  | 7116 | 476571 | 44.92 | -      | -      | - |
|                  |                      |     |     |              | TPP/CPP                          |      |        |       |        |        |   |
| Boiler 1         | Boiler               | 80  | 4.3 | ESP          | 07 Jun, 11:00-11:45 (45 Minute)  | 2039 | 122491 | 37.89 | 138.60 | 144.80 | - |
| Boiler 2         | Boiler               | 80  | 4.3 | ESP          | 07 Jun, 10:05-10:50 (45 Minute)  | 2248 | 122980 | 34.66 | 137.20 | 140.50 | - |
| Boiler 4         | Boiler               | 80  | 4.3 | Wet Scrubber | 11 Jun, 09:30-10:15 (45 Minute)  | 2105 | 88554  | 41.17 | 73.40  | 91.90  | - |
| Boiler 5         | Boiler               | 80  | 4.3 | ESP          | 08 Jun, 10:30-11:10 (40 Minute)  | 2055 | 124896 | 42.82 | 114.50 | 121.60 | - |
| Boiler 6         | Boiler               | 80  | 4.3 | ESP          | 08 Jun, 09:30-10:15 (45 Minute)  | 1645 | 339781 | 38.70 | 120.60 | 123.00 | - |
|                  |                      |     |     |              | RMP-2                            |      |        |       |        |        |   |
| RK               | Rotary<br>Kiln       | 60  | 2   | Wet Scrubber | 13 Jun, 09:40-10:20 (40 Minute)  | 166  | 63712  | 44.05 | -      | -      | - |
|                  |                      |     |     |              | Mills                            |      |        |       |        |        |   |
| BRM              | RHF                  | -   | -   | -            | 21 June, 10:30-11:30 (60 Minute) | -    | -      | 15.00 | -      | -      |   |
| WRM              | RHF                  | -   | -   | -            | 30 June, 10:20-11:20 (60 Minute) | -    | -      | 20.36 | -      | -      |   |
| Merchant<br>Mill | RHF                  | -   | -   | -            | 29 June, 09:00-10:00 (60 Minute) | -    | -      | 20.15 | -      | -      |   |

April 2022 to September 2022

## Month-July 2022

| A.                          |       |                           |                               |                           |                                       | Stack                                    | emission                                  |                              |  |                                    |                                    |                     |
|-----------------------------|-------|---------------------------|-------------------------------|---------------------------|---------------------------------------|--|---|------------------------------|--|------------------------------------|------------------------------------|---------------------|
| Name of<br>the Plant        | conr  | tack<br>nected<br>Name    | Height of<br>the stack<br>(m) |                           | Pollution<br>Control unit<br>provided | Date & Time of the monitoring (duration) | Production<br>fig. of the<br>unit, during | Flow rate of<br>the flue gas | Parameters<br>(whichever a                       | re applica<br>(9)                  | -                                  |                     |
| (1)                         |       | e unit)<br>(2)            | (3)                           | (4)                       | (Name)<br>(5)                         | (6)                                      | the period of<br>monitoring<br>(7)        | (8)                          | Particulate<br>matter(PM)<br>(Norm:50mg/<br>Nm3) | SO <sub>2</sub><br>(250mg/N<br>m3) | NO <sub>x</sub><br>(150mg/N<br>m3) | CO<br>(Norm:<br>1%) |
|                             | •     |                           |                               |                           |                                       | Blast Furna                              | ace                                       | <u>.</u>                     |  |                                    |                                    |                     |
| BF-4<br>(Process)           | St    | oves                      | 60                            | 3.5                       | do                                    | 11 Jul, 11:00-<br>12:00 (60 Minute)      | 2346                                      | 117916                       | 19.59  | 121.45                             | 138.80                             | 0.64%<br>V/V        |
| BF-8)<br>(Process)          | Sto   | oves                      |                               |                           | do                                    | 16 Jul, 09:15-<br>10:15 (60 Minute)      | 7365                                      | 165158                       | 26.06  | 239.20                             | 141.90                             | 0.67%<br>V/V        |
| BF-5<br>(Space<br>dedusting | g)    |                           |                               |                           | Bag filter                            | 22 Jul, 10:00-<br>10:45 (45 Minute)      | -   | -                            | 48.31  | -                                  | -                                  | ı                   |
|                             |       |                           |                               |                           |                                       | SMS-2                                    |   |                              |  |                                    |                                    |                     |
| LF-1                        | Ladle | Furnace                   | 60                            | 1.65                      | Bag Filter                            | 13 Jul, 10:00-<br>10:35 (35<br>Minute)   | 2520                                      | 118199                       | 47.67  | 71.52                              | -                                  | ı                   |
| LF-2                        | Ladle | Furnace                   | 50                            | 1.5                       | Bag Filter                            | 13 Jul, 09:00-<br>09:40 (60 Minute)      | 2040                                      | 121786                       | 39.59  | 71.30                              | -                                  | -                   |
|                             |       | _                         |                               | 1                         |                                       | SMS-3                                    |   |                              |  | 1                                  | ,                                  |                     |
| SMS – 3 (I<br>(Secondar     |       | Liquid<br>Steel           | -                             | -                         | -                                     | 21 Jul, 09:55-<br>10:30 (35<br>Minute)   | -   |                              | 35.25  |                                    | -                                  | -                   |
| A.                          |       |                           |                               |                           |                                       | Stac                                     | k emission                                |                              |  |                                    |                                    |                     |
| Name of t<br>Plant          |       | Stack<br>connecte<br>d to | stack                         | Diameter of the stack (m) | provided                              | Date & Time of the monitoring (duration) | Producti<br>fig. of the<br>unit, dur      | of the                       | (whicheve  | er are appl                        | 9)                                 |                     |
| (1)                         |       | (Name o                   | f (m)                         | (4)                       | (Name)                                | (6)                                      | the perio                                 | ou or                        | Particulate                                      | <b>SO</b> <sub>2</sub>             | NO <sub>x</sub>                    | CO                  |

|                      | the unit) (2)                  | (3)                           |                     | (5)                                   |   | monitor (7 | _                                    | (8)                         | matter(PM)<br>(Norm:50m<br>g/Nm3)             | (Norm:<br>800mg<br>/Nm3) | (Norm:5<br>00mg/N<br>m3)         | (Norm:<br>3 kg/T<br>of Coke |
|----------------------|--------------------------------|-------------------------------|---------------------|---------------------------------------|---|------------|--------------------------------------|-----------------------------|---|--------------------------|----------------------------------|-----------------------------|
|                      |                                |                               |                     |                                       | Coke Oven                                   |            | '                                    | '                           | <u> </u>                                      |                          |                                  |                             |
| Battery No. 3        | Battery                        | 100                           | 3.5                 | Nil                                   | 09 Jul, 09:35-10:35 (60<br>Minute)          | 793        | 3 1                                  | 21449                       | 47.09   | 133.50                   | 143.50                           | 2.62Kg/T<br>coke            |
| Battery No. 4        | Battery                        | 100                           | 3.5                 | Nil                                   | 09 Jul, 10:45-11:45 (60<br>Minute)          | 648        | 3 1                                  | 19008                       | 46.30   | 159.00                   | 148.05                           | 2.54Kg/T<br>coke            |
| Battery No. 5        | Battery                        | 100                           | 3.5                 | Nil                                   | 12 Jul, 10:30-11:25 (55 Minute)             | 849        | 9 1                                  | 30856                       | 42.50   | 144.20                   | 152.50                           | 2.58Kg/T<br>coke            |
| Battery No. 6        |                                |                               | 3.5                 | Nil                                   | 27 Jul, 09:30-10:40 (70 Minute)             | 603        | 3 1                                  | 21932                       | 47.66   | 147.50                   | 164.20                           | 2.61Kg/T<br>coke            |
| Battery No. 9        | Battery                        | 100                           | 3.5                 | Nil                                   | 08 Jul, 11:35-12:35 (60 Minute)             | 144        | 8 2                                  | 30731                       | 45.80   | 148.20                   | 155.00                           | 2.50 Kg/T<br>coke           |
| Battery No. 1        | 1 Battery                      | 120                           | 4.2                 | Nil                                   | 06 Jul, 10:10-11:10 (60<br>Minute)          | 182        | 9 1                                  | 86266                       | 42.41   | 257.00                   | 188.00                           | 2.46Kg/T<br>coke            |
| DCDA Acid<br>Plant   | DCDA<br>Acid<br>Plant          | 40                            | 0.8                 | Absorption<br>Tower                   | 11 Jul, 09:40-10:20 (40<br>Minute)          | 21         |                                      | 9677                        | -   | 1.4786<br>Kg/T<br>H₂SO4  | -                                | -                           |
| A.                   |                                |                               |                     |                                       | Stack emi                                   | ission     |                                      |                             |   |                          |                                  |                             |
| Name of<br>the Plant | Stack<br>connected<br>to (Name | Height of<br>the stack<br>(m) | eter                | Pollution<br>Control unit<br>provided | Date & Time of the monitoring(duration) (6) |            | Producti<br>on fig. of<br>the unit,  | Flow<br>rate of<br>the flue | •   | ers<br>er are apj<br>(9  |                                  |                             |
| (1)                  | of the unit) (2)               | (3)                           | stack<br>(m)<br>(4) | stack (Name) (S) (4)                  |   |            | during the period of monitori ng (7) | gas                         | Particulat<br>matter(PM<br>(Norm:50m<br>/Nm3) | e<br>(1) SO <sub>2</sub> | NO <sub>x</sub> n: (Norm g 00mg/ | :6 <b>CO</b>                |
|                      | <b>T</b>                       | T                             |                     |                                       | SP-2  |            | 1                                    |                             |   | 1                        | 1                                |                             |
| SP-2 (M/c-1)         | Sintering<br>Machine           | 100                           | 6                   | Multi-Cyclone                         | 12 Jul, 09:35-10:15 (40                     | Minute)    | 1244                                 | 25477                       | 7 39.78                                       | 64.80                    | 0 -                              | -                           |

| SP-2 (M/c-3)                        | Sintering<br>Machine | 100 | 6   | Multi-Cyclone | 20 Jun, 09:30-10:15 (45 Minute)  | 2060 | 225346 | 46.02 | 75.60  | -      | - |
|-------------------------------------|----------------------|-----|-----|---------------|----------------------------------|------|--------|-------|--------|--------|---|
|                                     |                      |     |     |               | SP-3                             |      |        |       |        |        |   |
| SP-3 (M/c-1)                        | Sintering<br>Machine | 120 | 7   | ESP           | 01 Jul, 09:00-09:40 (40 Minute)  | 8795 | 490309 | 43.80 | -      | -      | - |
| SP-3 (M/c-2)                        | Sintering<br>Machine | 120 | 7   | ESP           | 05 Jul, 11:35-12:15 (40 Minute)  | 6745 | 495539 | 46.51 | -      | -      | ı |
| SP-3, M/c-<br>1(Space<br>dedusting) |                      |     |     | ESP           | 07 Jul, 08:15-09:00 (45 Minute)  | -    | -      | 48.60 |        |        |   |
|                                     |                      |     |     |               | TPP/CPP                          |      |        |       | I I    |        |   |
| Boiler 1                            | Boiler               | 80  | 4.3 | ESP           | 08 Jul, 09:30-10:15 (45 Minute)  | 2217 | 121483 | 48.41 | 130.80 | 145.20 | - |
| Boiler 2                            | Boiler               | 80  | 4.3 | ESP           | 08 Jul, 10:30-11:15 (45 Minute)  | 2310 | 120753 | 47.79 | 136.40 | 160.80 | - |
| Boiler 4                            | Boiler               | 80  | 4.3 | Wet Scrubber  | 04 Jul, 09:10-09:55 (45 Minute)  | 2190 | 88319  | 47.25 | 69.25  | 89.40  | - |
| Boiler 5                            | Boiler               | 80  | 4.3 | ESP           | 28 Jul, 09:00-09:45 (45 Minute)  | 1870 | 127693 | 48.68 | 112.20 | 126.80 | - |
| Boiler 6                            | Boiler               | 80  | 4.3 | ESP           | 15 Jul, 09:00-09:45 (45 Minute)  | 1560 | 341023 | 35.58 | 118.20 | 126.30 | - |
|                                     |                      |     |     |               | RMP-2                            |      |        |       |        |        |   |
| RK                                  | Rotary<br>Kiln       | 60  | 2   | Wet Scrubber  | 19 Jul, 09:45-10:30 (45 Minute)  | 142  | 61263  | 39.24 | -      | -      | - |
|                                     |                      |     |     |               | Mills                            |      |        |       |        |        |   |
| BRM                                 | RHF                  | -   | -   | -             | 14 July, 09:30-10:30 (60 Minute) | -    | -      | 17.27 | -      | -      |   |
| URM                                 | RHF                  | -   | -   | -             | 20 July, 09:45-10:45 (60 Minute) | -    | -      | 19.50 | -      | -      |   |
| Merchant<br>Mill                    | RHF                  | -   | -   | -             | 30 July, 10:30-11:30 (60 Minute) | -    | -      | 22.66 | -      | -      |   |

April 2022 to September 2022

## Month- August 2022

| A.                      |       |                              |                               |                           |                                       | Stack                                    | emission                                  |           |                                |  |   |   |                                   |
|-------------------------|-------|------------------------------|-------------------------------|---------------------------|---------------------------------------|--|---|-----------|--------------------------------|--|---|---|-----------------------------------|
| Name of<br>the Plant    | coni  | tack<br>nected<br>Name       | Height of<br>the stack<br>(m) | of the                    | Pollution<br>Control unit<br>provided | Date & Time of the monitoring (duration) | Production<br>fig. of the<br>unit, during | the       | rate of<br>flue gas            | Parameters<br>(whichever a                       | re applica<br>(9)                           | ble)  |                                   |
| (1)                     |       | e unit)<br>(2)               | (3)                           | (4)                       | (Name)<br>(5)                         | (6)                                      | the period of<br>monitoring<br>(7)        | (8)       |                                | Particulate<br>matter(PM)<br>(Norm:50mg/<br>Nm3) | SO <sub>2</sub><br>(250mg/N<br>m3)          | NO <sub>x</sub><br>(150mg/N<br>m3)          | CO<br>(Norm:<br>1%)               |
|                         |       |                              |                               |                           |                                       | SMS-2                                    |   |           |                                |  |   |   |                                   |
| LF-1                    | Ladle | Furnace                      | 60                            | 1.65                      | Bag Filter                            | 01 Aug, 10:00-<br>11:05 (65 Minute)      | 2400                                      | 1         | 17788                          | 47.79  | 72.84                                       | -   | -                                 |
| LF-2                    | Ladle | Furnace                      | 50                            | 1.5                       | Bag Filter                            | 13 Aug, 12:05-<br>12:50 (45 Minute)      | 2280                                      | 1         | 12135                          | 37.66  | 69.84                                       | -   | -                                 |
|                         |       |                              |                               |                           |                                       | SMS-3                                    |   |           |                                |  |   |   |                                   |
| SMS – 3 (I<br>(Secondar |       | Liquid<br>Steel              | -                             | -                         | 1                                     | 17 Aug, 11:00-<br>11:35 (35 Minute)      | -   |           | -                              | 33.90  | -   | -   | -                                 |
| A.                      |       |                              |                               |                           |                                       | Stac                                     | k emission                                |           |                                |  |   |   |                                   |
| Name of t<br>Plant      | the   | Stack<br>connecte<br>d to    | stack                         | Diameter of the stack (m) | Pollution<br>Control unit<br>provided | Date & Time of the monitoring (duration) | Producti<br>fig. of the<br>unit, dur      | e<br>ring | Flow rat<br>of the<br>flue gas | e Parameter<br>(whicheve                         |   | -   |                                   |
| (1)                     |       | (Name of<br>the unit)<br>(2) | ( )                           | (4)                       | (Name)<br>(5)                         | (6)                                      | the perion monitor (7)                    | ing       | (8)                            | Particulate<br>matter(PM)<br>(Norm:50m<br>g/Nm3) | SO <sub>2</sub><br>(Norm:<br>800mg<br>/Nm3) | NO <sub>x</sub><br>(Norm:5<br>00mg/N<br>m3) | CO<br>(Norm:<br>3 kg/T<br>of Coke |
|                         | •     |                              |                               |                           |                                       | Coke Ove                                 | n   |           |                                | <u>.</u>   |   |   |                                   |
| Battery No              | o. 3  | Battery                      | y 100                         | 3.5                       | Nil                                   | 12 Aug, 01:45-02:4<br>(60 Minute)        | 5 815                                     |           | 122146                         | 40.72  | 143.27                                      | 7 139.70                                    | 2.59Kg/T<br>coke                  |
| Battery No              | o. 5  | Battery                      | 100                           | 3.5                       | Nil                                   | 10 Aug, 09:45-10:4<br>(60 Minute)        | 5 771                                     |           | 127313                         | 45.78  | 168.50                                      | 186.80                                      | 2.45Kg/T<br>coke                  |
| Battery No              | 0.6   | Battery                      | 100                           | 3.5                       | Nil                                   | 10 Aug, 11:00-12:0                       | 0 681                                     |           | 116797                         | 47.44  | 152.30                                      | 171.20                                      | 2.53Kg/T<br>coke                  |

|                   |                           |                     |                               |                           | (60 Minute)                             |                              |      |                        |  |  |   |                   |
|-------------------|---------------------------|---------------------|-------------------------------|---------------------------|---|------------------------------|------|------------------------|--|--|---|-------------------|
| Battery No. 9     | Battery                   | 100                 | 3.5                           | Nil                       | 04 Aug, 10:10-11:10<br>(60 Minute)      | 1468                         | 23   | 31875                  | 42.65  | 151.72                                       | 170.50                                    | 2.47 Kg/T<br>coke |
| Battery No. 1     | 0 Battery                 | 120                 | 4.2                           | Nil                       | 19 Aug, 11:15-12:15<br>(60 Minute)      | 1448                         | 23   | 37000                  | 44.32  | 142.60                                       | 146.80                                    | 2.50 Kg/T<br>coke |
| Battery No. 1     | 1 Battery                 | 120                 | 4.2                           | Nil                       | 03 Aug, 11:00-12:00<br>(60 Minute)      | 1829                         | 19   | 0568                   | 38.90  | 165.00                                       | 230.00                                    | 2.42Kg/T<br>coke  |
|                   |                           |                     |                               |                           |   |                              |      |                        |  |  |   |                   |
| A.                |                           | T                   |                               |                           | Stack emi                               |                              |      | Т                      |  |  |   |                   |
| Name of the Plant | Stack<br>connected        | Height of the stack |                               | Pollution<br>Control unit | Date & Time of the monitoring(duration) | Production the unit, du      | ring | Flow<br>rate of        | Parameters applicable)                           | •  | er are                                    |                   |
| (1)               | to (Name of the unit) (2) | (m)<br>(3)          | of the<br>stack<br>(m)<br>(4) | provided<br>(Name)<br>(5) | (6)                                     | the period of monitoring (7) |      | the flue<br>gas<br>(8) | Particulate<br>matter(PM)<br>(Norm:50mg<br>/Nm3) | <b>SO</b> <sub>2</sub><br>(Norm: 600mg /Nm3) | NO <sub>x</sub><br>(Norm<br>600mg<br>Nm3) |                   |
|                   | (-)                       |                     | (-)                           |                           | SP-2                                    |                              |      |                        |  | / /  | ,   |                   |
| SP-2 (M/c-1)      | Sintering<br>Machine      | 100                 | 6                             | Multi-Cyclone             | 05 Aug, 10:55-11:35 (40                 | Minute)                      | 1452 | 251612                 | 48.22  | 69.30  | -   | -                 |
|                   | •                         | •                   | •                             |                           | SP-3                                    |                              |      | 1                      | •  | •  |   |                   |
| SP-3 (M/c-1)      | Sintering<br>Machine      | 120                 | 7                             | ESP                       | 02 Aug, 11:30-12:20 (50                 | Minute)                      | 7250 | 490016                 | 45.89  | -  | -   | -                 |
| SP-3 (M/c-2)      | Sintering<br>Machine      | 120                 | 7                             | ESP                       | 11 Aug, 11:20-12:05 (45                 | Minute)                      | 5880 | 475179                 | 47.19  | -  | -   | -                 |
|                   | •                         |                     |                               |                           | TPP/CPP                                 |                              |      |                        |  | •  |   | •                 |
| Boiler 1          | Boiler                    | 80                  | 4.3                           | ESP                       | 09 Aug, 10:30-11:10 (40                 | Minute)                      | 2290 | 121040                 | 48.77  | 63.60  | 88.3                                      | 0 -               |
| Boiler 2          | Boiler                    | 80                  | 4.3                           | ESP                       | 09 Aug, 09:30-10:10 (40                 | Minute)                      | 2355 | 120366                 | 47.55  | 59.80  | 89.4                                      | 0                 |
| Boiler 4          | Boiler                    | 80                  | 4.3                           | Wet Scrubber              | 06 Aug, 11:45-12:25 (40                 | Minute)                      | 2108 | 88477                  | 45.17  | 65.30  | 87.7                                      | 0 -               |
| Boiler 5          | Boiler                    | 80                  | 4.3                           | ESP                       | 16 Aug, 10:00-10:45 (45                 | Minute)                      | 1840 | 144697                 | 44.50  | 126.20                                       | 146.0                                     | 00 -              |

| Boiler 6  | Boiler         | 80                          | 4.3 | ESP                             | 16 Aug, 11:00-11:45 (45 Minute)  | 1210  | 338372 | 36.52 | 132.00 | 142.30 | - |
|-----------|----------------|-----------------------------|-----|---------------------------------|----------------------------------|-------|--------|-------|--------|--------|---|
|           | •              |                             |     |                                 | RMP-2                            |       |        |       |        |        |   |
| RK        | Rotary<br>Kiln | 60 2 Wet Scrubber 08 Aug, 1 |     | 08 Aug, 10:30-11:10 (40 Minute) | 81                               | 60904 | 46.58  | -     | -      | -      |   |
|           |                |                             |     |                                 | Mills                            |       |        |       |        |        |   |
| BRM       | RHF            | -                           | -   | -                               | 18 Aug., 11:10-12:10 (60 Minute) |       | -      | 18.68 | -      | -      |   |
| Rail Mill | RHF            | -                           | -   | -                               | 22 Aug., 11:00-12:00 (60 Minute) | -     | -      | 21.47 | -      | -      | - |

April 2022 to September 2022

## Month-September 2022

| A.                  |                 |                             |                               |                           |                                       | Stack                                    | emission                                      |                           |  |  |                                    |                                   |
|---------------------|-----------------|-----------------------------|-------------------------------|---------------------------|---------------------------------------|--|---|---------------------------|--|--|------------------------------------|-----------------------------------|
| Name of<br>the Plan | t co            | Stack<br>nnecte<br>d to     | Height of<br>the stack<br>(m) | of the                    | Pollution<br>Control unit<br>provided | the monitoring<br>(duration)             | Production fig.<br>of the unit,<br>during the | Flow rate of the flue gas | Parameters<br>(whichever a                       | re applica<br>(9)                          | -                                  |                                   |
| (1)                 | •               | ame of<br>e unit)<br>(2)    | (3)                           | (4)                       | (Name)<br>(5)                         | 101                                      | period of<br>monitoring<br>(7)                | (8)                       | Particulate<br>matter(PM)<br>(Norm:50mg/<br>Nm3) | SO <sub>2</sub><br>(250mg/N<br>m3)         | NO <sub>x</sub><br>(150mg/N<br>m3) | CO<br>(Norm:<br>1%)               |
|                     |                 |                             |                               |                           |                                       |  |   |                           |  |  |                                    |                                   |
|                     | 1               |                             |                               |                           |                                       | Blast Furna                              |   | <u></u>                   | Т  | I  | 1                                  |                                   |
| BF-5<br>(Process)   | St              | toves                       | 60                            | 3.5                       | do                                    | 16 Sep, 12:00-01:00 (60 Minute)          | 2602  | 121346                    | 25.10  | 163.40                                     | 154.70                             | 0.61%<br>V/V                      |
| BF-6<br>(Process)   | Stoves   60   3 |                             |                               |                           | do                                    | 30 Sep, 10:15-11:15 (60 Minute)          | 2001  | 120165                    | 24.84  | 119.20                                     | 137.40                             | 0.64%<br>V/V                      |
|                     |                 |                             |                               |                           |                                       | SMS-2                                    |   |                           |  |  |                                    |                                   |
| LF-1                | Ladle           | Furnace                     | 60                            | 1.65                      | Bag Filter                            | 01 Sep, 10:20-10:40<br>(20 Minute)       | 1560  | 117977                    | 47.87  | 79.40                                      | -                                  | -                                 |
| LF-2                | Ladle           | Furnace                     | 50                            | 1.5                       | Bag Filter                            | 17 Sep, 09:15-10:00 (45 Minute)          | 1560  | 110378                    | 38.65  | 72.60                                      | -                                  | -                                 |
|                     |                 |                             |                               |                           |                                       | SMS-3                                    |   |                           |  |  |                                    |                                   |
| SMS – 3 (Seconda    |                 | Liquid<br>Steel             | -                             | -                         | -                                     | 26 Sep, 11:10-11:45 (35 Minute)          | -   | -                         | 42.68  | -  | -                                  | -                                 |
| A.                  |                 |                             | •                             |                           |                                       | Stack                                    | emission                                      |                           |  |  |                                    |                                   |
| Name of<br>Plant    | the             | Stack<br>connecte<br>d to   | stack                         | Diameter of the stack (m) | Pollution<br>Control unit<br>provided | Date & Time of the monitoring (duration) | Production<br>fig. of the<br>unit, durin      | of the flue gas           | (whicheve  | er are appl                                | licable)<br>9)                     |                                   |
| (1)                 |                 | (Name o<br>the unit)<br>(2) | ,                             | (4)                       | (Name)<br>(5)                         | (6)                                      | the period monitoring (7)                     |                           | Particulate<br>matter(PM)<br>(Norm:50n<br>g/Nm3) | SO <sub>2</sub><br>(Norm<br>800mg<br>/Nm3) |                                    | CO<br>(Norm:<br>3 kg/T<br>of Coke |
|                     | <u> </u>        |                             | 1                             | _1                        | _1                                    | Coke Over                                | <br>1   | L                         | , <i>G</i> , <b>,</b>                            | [ / ]                                      |                                    |                                   |

| Battery No. 3      | Battery               | 100                 | 3.5                           | Nil                       | 02 Sep, 11:00-12:00<br>(60 Minute)      | 894                           | 11   | 9196                   | 45.07  | 195.60                              | 220.40                                      | 2.48Kg/T<br>coke |
|--------------------|-----------------------|---------------------|-------------------------------|---------------------------|---|-------------------------------|------|------------------------|--|-------------------------------------|---|------------------|
| Battery No. 5      | Battery               | 100                 | 3.5                           | Nil                       | 20 Sep, 10:25-11:25<br>(60 Minute)      | 648                           | 12   | 7291                   | 41.49  | 143.00                              | 159.70                                      | 2.51Kg/T<br>coke |
| Battery No. 6      | Battery               | 100                 | 3.5                           | Nil                       | 20 Sep, 11:35-12:35<br>(60 Minute)      | 648                           | 11   | 6680                   | 45.17  | 154.50                              | 174.50                                      | .57Kg/T<br>coke  |
| Battery No. 9      | Battery               | 100                 | 3.5                           | Nil                       | 13 Sep, 10:05-11:05<br>(60 Minute)      | 1468                          | 22   | 9182                   | 40.57  | 148.80                              | 175.20                                      | 2.63Kg/T<br>coke |
| Battery No. 1      | 0 Battery             | 120                 | 4.2                           | Nil                       | 08 Sep, 11:05-12:05<br>(60 Minute)      | 1387                          | 23   | 8251                   | 42.88  | 37.30                               | 114.80                                      | 2.68Kg/T<br>coke |
| Battery No. 1      | 1 Battery             | 120                 | 4.2                           | Nil                       | 22 Sep, 11:05-12:05<br>(60 Minute)      | 1246                          | 19   | 3013                   | 44.02  |                                     | 180.40                                      | 2.42Kg/T<br>coke |
| DCDA Acid<br>Plant | DCDA<br>Acid<br>Plant | 40                  | 0.8                           | Absorption<br>Tower       | 28 Sep, 10:50-11:30<br>(40 Minute)      | 65                            | 9    | 461                    | -  | 1.746<br>Kg/T<br>H <sub>2</sub> SO4 | -   | -                |
| A.                 |                       |                     |                               |                           | Stack emi                               | ission                        |      |                        |  |                                     |   |                  |
| Name of the Plant  | Stack connected       | Height of the stack |                               | Pollution<br>Control unit | Date & Time of the monitoring(duration) | Production f<br>the unit, dur | ing  | Flow<br>rate of        | Parameter applicable                             | •                                   | er are                                      |                  |
| (1)                | to (Name of the unit) | (m)<br>(3)          | of the<br>stack<br>(m)<br>(4) | provided<br>(Name)<br>(5) | (6)                                     | the period of monitoring (7)  | f    | the flue<br>gas<br>(8) | Particulate<br>matter(PM)<br>(Norm:50mg<br>/Nm3) |                                     | NO <sub>x</sub><br>(Norm:<br>600mg/<br>Nm3) | со               |
|                    |                       |                     |                               | ı                         | SP-2                                    | •                             |      |                        | 1  |                                     |   | •                |
| SP-2 (M/c-1)       | Sintering<br>Machine  | 100                 | 6                             | Multi-Cyclone             | 15 Sep, 12:00-12:40 (40                 | Minute)                       | 1877 | 249026                 | 42.55  | 62.15                               | -   | -                |
|                    |                       |                     |                               |                           | SP-3                                    |                               |      |                        |  |                                     |   |                  |
| SP-3 (M/c-1)       | Sintering<br>Machine  | 120                 | 7                             | ESP                       | 19 Sep, 11:20-12:00 (40                 | Minute)                       | 5464 | 472512                 | 47.96  | -                                   | -   | -                |
| SP-3 (M/c-2)       | Sintering             | 120                 | 7                             | ESP                       | 21 Sep, 12:00-12:40 (40                 | Minute)                       | 7504 | 479609                 | 46.31  | _                                   | _   | _                |
|                    | Machine               | 120                 | /                             | LSI                       | 21 бер, 12.00 12.10 (10                 | Minute                        |      |                        |  |                                     |   |                  |
|                    | Machine               | 120                 |                               | LSI                       | TPP/CPP                                 | - Innuce)                     |      |                        |  |                                     |   |                  |
| Boiler 1           | Machine<br>Boiler     | 80                  | 4.3                           | ESP                       | 1                                       |                               | 1820 | 119657                 | 38.03  | 131.00                              | 153.50                                      | )                |

| Boiler 2   | Boiler  | 80 | 4.3 | ESP          | 27 Sep, 09:50-10:30 (40 Minute)  | 2360 | 119307 | 48.70 | 62.70 | 93.10  |   |
|------------|---------|----|-----|--------------|----------------------------------|------|--------|-------|-------|--------|---|
| Boiler 4   | Boiler  | 80 | 4.3 | Wet Scrubber | 07 Sep, 10:20-11:05 (45 Minute)  | 2075 | 94084  | 35.37 | 49.80 | 96.30  | - |
| Boiler 5   | Boiler  | 80 | 4.3 | ESP          | 07 Sep, 09:30-10:10 (40 Minute)  | 2100 | 85229  | 37.35 | 52.50 | 103.00 | - |
| Boiler 6   | Boiler  | 80 | 4.3 | ESP          | 10 Sep, 11:05-11:50 (45 Minute)  | 2010 | 120463 | 40.10 | 86.20 | 128.00 | - |
|            |         |    |     |              | Mills                            |      |        |       |       |        |   |
|            | ,       | •  | 1   |              |                                  |      |        |       |       |        |   |
| BRM        | RHF     | -  | -   | -            | 06 Sep., 11:40-12:40 (60 Minute) | -    | -      | 16.62 | -     | -      |   |
| WRM        | RHF     | -  | -   | -            | 29 Sep., 11:00-12:00 (60 Minute) | -    | -      | 22.32 | -     | -      |   |
| Plate Mill | RHF -J1 | -  | -   | -            | 12 Sep., 11:25-12:25 (60 Minute) | -    | -      | 18.36 |       |        |   |
| Plate Mill | RHF-J2  | -  | -   | -            | 12 Sep., 10:00-11:00 (60 Minute) | -    | -      | 20.16 |       |        |   |

## FLAG E

**E-2** 

## **Fugitive Emission**

## **Fugitive Emissions Status Month- April 2022**

| S. No<br>(1) | Name of<br>the Unit<br>(2)   | Location of the<br>Station (distance)<br>(3) | Up wind / Down wind (4) | Date & time of<br>the monitoring<br>(5) |   |   | Pa   | arametei                                   | rs (as appli<br>(6) | cable)                 |   |
|--------------|------------------------------|--|-------------------------|---|---|---|--|--|---------------------|------------------------|---|
|              |                              |  |                         |   | PM <sub>10</sub><br>μg/m <sup>3</sup><br>(4000) | SO <sub>2</sub><br>μg/m <sup>3</sup><br>(200) | NOx<br><sub>μg/m</sub> <sup>3</sup><br>(150) | Pb*<br><sub>μg/m</sub> <sup>3</sup><br>(2) | CO<br>(5000)        | BaP**<br>2000<br>ng/m³ | Remarks*                                      |
| 1            | Coke Oven<br>area            | In front of Batt5                            |                         | 05 Apr -10:45                           | 1830  | -   | -  | -  | -                   | 1267*                  | Norms as per GSR<br>277 (E) dtd<br>30/03/2012 |
| 2            | Sinter<br>Plant              | SP-II (Near M/c-3 & 4)                       |                         | 13 Apr -11:00                           | 1880  | -   | -  | -  | -                   | -                      | -   |
| 3            | Blast<br>Furnace             | BF # 6, Near<br>furnace                      |                         | 26 Apr -10:15-<br>12:15                 | 596   | 50.60   | 40.20  | NT*  | 1025                | -                      | Norms as per GSR<br>277 (E) dtd<br>30/03/2012 |
| 4            | Steel<br>Melting<br>Shop-2   | Near LD Convertor                            |                         | 21 Apr -10:00-<br>01:00                 | 1475  | 39.90   | 36.70  | NT*  | 1106                | -                      | Norms as per GSR<br>277 (E) dtd<br>30/03/2012 |
| 5            | Thermal<br>Power<br>Plant-1  | Near Boiler-3                                |                         | 02 Apr -10:00                           | 1830  | -   | -  | -  |                     | -                      |   |
| 6            | Lime<br>dolomite<br>plant- 1 | RMP-1 (Entrance)                             |                         | 22 Apr -10:00                           | 1590  | -   | -  | -  |                     | -                      | -   |
| 7            | Lime<br>dolomite<br>plant-2  | RMP-2 (Near<br>welfare building)             |                         | 22 Apr -10:45                           | 1870  | -   | -  | -  |                     | -                      | -   |

Note: \* Coke Oven (Battery1) BaP monitoring done in October 2021 and analysis results submitted by RDCIS in December. 2021.
\*\* NT- not Traceable

### **Fugitive Emissions Status Month- May 2022**

| S.<br>No<br>(1) | Name of the<br>Unit<br>(2)   | Location of the<br>Station (distance)<br>(3) | Up wind / Down wind (4) | Date & time of<br>the monitoring<br>(5) |   |   | Pa                                | rameter                                    | s (as applic<br>(6) | cable)                 |   |
|-----------------|------------------------------|--|-------------------------|---|---|---|-----------------------------------|--|---------------------|------------------------|---|
|                 |                              |  |                         |   | PM <sub>10</sub><br>μg/m <sup>3</sup><br>(4000) | SO <sub>2</sub><br>μg/m <sup>3</sup><br>(200) | NOx<br>μg/m <sup>3</sup><br>(150) | Pb*<br><sub>μg/m</sub> <sup>3</sup><br>(2) | CO<br>(5000)        | BaP**<br>2000<br>ng/m³ | Remarks*                                      |
| 1               | Coke Oven<br>area            | In front of Batt5                            |                         | 10 May -11:35                           | 1790  | -   | -                                 | -  | -                   | 1267*                  | Norms as per GSR<br>277 (E) dtd<br>30/03/2012 |
| 2               | Sinter Plant                 | SP-II (Near M/c-3 & 4)                       |                         | 25 May -10:50                           | 1840  | -   | -                                 | -  | -                   | -                      | -   |
| 3               | Blast<br>Furnace             | BF # 6, Near<br>furnace                      |                         | 25 May -09:00-<br>01:08                 | 1271  | 62.70   | 76.2<br>0                         | NT*  | 972                 | -                      | Norms as per GSR<br>277 (E) dtd<br>30/03/2012 |
| 4               | Steel<br>Melting<br>Shop-2   | Near LD<br>Convertor                         |                         | 20 May -09:10-<br>01:15                 | 1117  | 56.80   | 60.4                              | NT*  | 1238                | -                      | Norms as per GSR<br>277 (E) dtd<br>30/03/2012 |
| 5               | Thermal<br>Power<br>Plant-1  | Near Boiler-3                                |                         | 14 May -10:45                           | 1880  | -   | -                                 | -  | -                   | -                      |   |
| 6               | Lime<br>dolomite<br>plant- 1 | RMP-1 (<br>Entrance)                         |                         | 24 May -10:35                           | 1640  | -   | -                                 | -  | -                   | -                      | -   |
| 7               | Lime<br>dolomite<br>plant-2  | RMP-2 (Near<br>welfare building)             |                         | 24 May -11:00                           | 1880  | -   | -                                 | -  | -                   | -                      | -   |

Note: \* Coke Oven (Battery1) BaP monitoring done in October 2021 and analysis results submitted by RDCIS in December. 2021.

\*\* NT- not Traceable

### **Fugitive Emissions Status Month-June 2022**

| S.<br>No<br>(1) | Name of the<br>Unit<br>(2)   | Location of the Station (distance) (3) | Up wind<br>/ Down<br>wind<br>(4) | Date & time of<br>the<br>monitoring<br>(5) |   |   | Pa                                | rameter                                    | s (as applic<br>(6) | cable)                 |   |
|-----------------|------------------------------|--|----------------------------------|--|---|---|-----------------------------------|--|---------------------|------------------------|---|
|                 |                              |  |                                  |  | PM <sub>10</sub><br>μg/m <sup>3</sup><br>(4000) | SO <sub>2</sub><br>μg/m <sup>3</sup><br>(200) | NOx<br>μg/m <sup>3</sup><br>(150) | Pb*<br><sub>μg/m</sub> <sup>3</sup><br>(2) | CO<br>(5000)        | BaP**<br>2000<br>ng/m³ | Remarks*                                      |
| 1               | Coke Oven<br>area            | In front of Batt5                      |                                  | 22 Jun -10:00                              | 1690  | -   | -                                 | -  | -                   | 1267*                  | Norms as per GSR<br>277 (E) dtd<br>30/03/2012 |
| 2               | Sinter Plant                 | SP-II (Near M/c-<br>1)                 |                                  | 22 Jun -11:00                              | 1890  | -   | -                                 | -  | -                   | -                      | -   |
| 3               | Blast<br>Furnace             | BF # 6, Near<br>weight bridge          |                                  | 16 Jun -09:25-<br>01:05                    | 397   | 60.60   | 72.5<br>0                         | NT*  | 894                 | -                      | Norms as per GSR<br>277 (E) dtd<br>30/03/2012 |
| 4               | Steel<br>Melting<br>Shop-2   | Convertor Shop<br>Near Furnace         |                                  | 14 Jun -09:30-<br>01:00                    | 395   | 58.40   | 63.2                              | NT*  | 1108                | -                      | Norms as per GSR<br>277 (E) dtd<br>30/03/2012 |
| 5               | Thermal<br>Power<br>Plant-1  | Near Boiler-1                          |                                  | 22 Jun -12:15                              | 1790  | -   | -                                 | -  | -                   | -                      |   |
| 6               | Lime<br>dolomite<br>plant- 1 | RMP-1 (<br>Entrance)                   |                                  | 22 Jun -11:45                              | 1590  | -   | -                                 | -  | -                   | -                      | -   |
| 7               | Lime<br>dolomite<br>plant-2  | RMP-2 (Near welfare building)          |                                  | 22 Jun -11:55                              | 1700  | -   | -                                 | -  | -                   | PDCIC: D               | -   |

Note: \* Coke Oven (Battery1) BaP monitoring done in October 2021 and analysis results submitted by RDCIS in December. 2021.

\*\* NT- not Traceable

## **Fugitive Emissions Status Month-July 2022**

| S.<br>No<br>(1) | Name of the<br>Unit<br>(2)   | Location of the<br>Station (distance)<br>(3) | Up wind / Down wind (4) | Date & time of<br>the monitoring<br>(5) | Parameters (as applicable)<br>(6)               |   |                                   |  |              |                        |   |  |  |  |  |
|-----------------|------------------------------|--|-------------------------|---|---|---|-----------------------------------|--|--------------|------------------------|---|--|--|--|--|
|                 |                              |  |                         |   | PM <sub>10</sub><br>μg/m <sup>3</sup><br>(4000) | SO <sub>2</sub><br>μg/m <sup>3</sup><br>(200) | NOx<br>μg/m <sup>3</sup><br>(150) | Pb*<br><sub>μg/m</sub> <sup>3</sup><br>(2) | CO<br>(5000) | BaP**<br>2000<br>ng/m³ | Remarks*                                      |  |  |  |  |
| 1               | Coke Oven<br>area            | In front of Batt5                            |                         | 09 Jul -10:30                           | 1700  | -   | -                                 | -  | -            | 1267*                  | Norms as per GSR<br>277 (E) dtd<br>30/03/2012 |  |  |  |  |
| 2               | Sinter Plant                 | SP-II (Near M/c-<br>1)                       |                         | 12 Jul -10:00                           | 1790  | -   | -                                 | -  | -            | -                      | -   |  |  |  |  |
| 3               | Blast<br>Furnace             | BF # 6, Near<br>weight bridge                |                         | 22 Jul -08:40-<br>12:45                 | 591.98  | 43.80   | 58.7<br>0                         | NT*  | 728          | -                      | Norms as per GSR<br>277 (E) dtd<br>30/03/2012 |  |  |  |  |
| 4               | Steel<br>Melting<br>Shop-2   | Convertor Shop<br>Near Furnace               |                         | 18 Jul -08:30-<br>12:30                 | 383.64  | 49.60   | 59.4<br>0                         | NT*  | 937          | -                      | Norms as per GSR<br>277 (E) dtd<br>30/03/2012 |  |  |  |  |
| 5               | Thermal<br>Power<br>Plant-1  | Near Boiler-1                                |                         | 04 Jul -09:30                           | 1700  | -   | -                                 | -  | -            | -                      |   |  |  |  |  |
| 6               | Lime<br>dolomite<br>plant- 1 | RMP-1 (<br>Entrance)                         |                         | 19 Jul -11:35                           | 1530  | -   | -                                 | -  | -            | -                      | -   |  |  |  |  |
| 7               | Lime<br>dolomite<br>plant-2  | RMP-2 (Near welfare building)                |                         | 19 Jul -10:45                           | 1660  | -   | -                                 | -  | -            | -                      | -   |  |  |  |  |

Note: \* Coke Oven (Battery1) BaP monitoring done in October 2021 and analysis results submitted by RDCIS in December. 2021. \*\* NT- not Traceable

## **Fugitive Emissions Status Month- Aug. 2022**

| S.<br>No<br>(1) | Name of the<br>Unit<br>(2)   | Location of the<br>Station<br>(distance)<br>(3) | Up wind /<br>Down wind<br>(4) | Date & time of<br>the<br>monitoring<br>(5) | Parameters (as applicable)<br>(6)               |   |                                   |  |              |                              |   |  |  |  |  |
|-----------------|------------------------------|---|-------------------------------|--|---|---|-----------------------------------|--|--------------|------------------------------|---|--|--|--|--|
|                 |                              |   |                               |  | PM <sub>10</sub><br>μg/m <sup>3</sup><br>(4000) | SO <sub>2</sub><br>μg/m <sup>3</sup><br>(200) | NOx<br>μg/m <sup>3</sup><br>(150) | Pb*<br><sub>μg/m</sub> <sup>3</sup><br>(2) | CO<br>(5000) | BaP** 2000 ng/m <sup>3</sup> | Remarks*                                      |  |  |  |  |
| 1               | Coke Oven<br>area            | In front of<br>Batt9                            |                               | 04 Aug -10:45                              | 1690  | -   | -                                 | -  | -            | 1267*                        | Norms as per GSR<br>277 (E) dtd<br>30/03/2012 |  |  |  |  |
| 2               | Sinter Plant                 | SP-II (Near<br>M/c-1)                           |                               | 05 Aug -11:30                              | 1810  | -   | -                                 | -  | -            | -                            | -   |  |  |  |  |
| 3               | Blast Furnace                | BF # 8, Cast<br>House                           |                               | 22 Aug -<br>10:00-02:35                    | 737.32  | 45.30   | 51.60                             | NT*  | 831          | -                            | Norms as per GSR<br>277 (E) dtd<br>30/03/2012 |  |  |  |  |
| 4               | Steel Melting<br>Shop-2      | Beside of RH<br>Degassar                        |                               | 23 Aug -<br>10:30-03:15                    | 970.77  | 44.30   | 51.30                             | NT*  | 1174         | -                            | Norms as per GSR<br>277 (E) dtd<br>30/03/2012 |  |  |  |  |
| 5               | Thermal<br>Power Plant-<br>1 | Near Boiler-4                                   |                               | 06 Aug -10:15                              | 1730  | -   | -                                 | -  | -            | -                            |   |  |  |  |  |
| 6               | Lime<br>dolomite<br>plant- 1 | RMP-1<br>(Entrance)                             |                               | 08 Aug -12:45                              | 1580  | -   | -                                 | -  | -            | -                            | -   |  |  |  |  |
| 7               | Lime<br>dolomite<br>plant-2  | RMP-2 (Near<br>welfare<br>building)             |                               | 08 Aug -11:50                              | 1760  | -   | -                                 | -  | -            | -                            | -   |  |  |  |  |

Note: \* Coke Oven (Battery1) BaP monitoring done in October 2021 and analysis results submitted by RDCIS in December. 2021. \*\* NT- not Traceable

### **Fugitive Emissions Status Month- Sep. 2022**

| S.<br>No<br>(1) | Name of the<br>Unit<br>(2) | Location of the<br>Station<br>(distance)<br>(3) | Up wind /<br>Down wind<br>(4) | Date & time of<br>the<br>monitoring<br>(5) | Parameters (as applicable) (6)                  |   |                                   |  |              |                      |   |  |  |  |  |
|-----------------|----------------------------|---|-------------------------------|--|---|---|-----------------------------------|--|--------------|----------------------|---|--|--|--|--|
|                 |                            |   |                               |  | PM <sub>10</sub><br>μg/m <sup>3</sup><br>(4000) | SO <sub>2</sub><br>μg/m <sup>3</sup><br>(200) | NOx<br>μg/m <sup>3</sup><br>(150) | Pb*<br><sub>μg/m</sub> <sup>3</sup><br>(2) | CO<br>(5000) | BaP<br>2000<br>ng/m³ | Remarks                                       |  |  |  |  |
| 1               | Coke Oven area             | In front of Batt5                               |                               | 20 Sep -10:40                              | 1590  | 1   | ı                                 | -  | ı            | 1267*                | Norms as per GSR<br>277 (E) dtd<br>30/03/2012 |  |  |  |  |
| 2               | Sinter Plant               | SP-II (Near M/c-1)                              |                               | 15 Sep -10:25                              | 1880  | -   | -                                 | -  | -            | -                    | -   |  |  |  |  |
| 3               | Blast Furnace              | BF-6 #, Near<br>Weigh bridge                    |                               | 29 Sep -09:35-<br>01:45                    | 679.96  | 60.60   | 82.40                             | NT*  | 760          | -                    | Norms as per GSR<br>277 (E) dtd<br>30/03/2012 |  |  |  |  |
| 4               | Steel Melting<br>Shop-2    | Ladle<br>preparation bay                        |                               | 30 Sep -10:30-<br>01:00                    | 545.21  | 83.50   | 86.80                             | NT*  | 912          | -                    | Norms as per GSR<br>277 (E) dtd<br>30/03/2012 |  |  |  |  |
| 5               | Thermal Power<br>Plant-1   | Near Boiler-1                                   |                               | 05 Sep -11:50                              | 1790  | -   | -                                 | -  | -            | -                    |   |  |  |  |  |
| 6               | Lime dolomite plant- 1     | RMP-1 (<br>Entrance)                            |                               | 29 Sep -12:50                              | 1420  | -   | -                                 | -  | -            | -                    | -   |  |  |  |  |
| 7               | Lime dolomite plant-2      | RMP-2 (Near welfare building)                   |                               | 29 Sep -11:30                              | 1580  | -   | -                                 | -  | -            | -                    | -   |  |  |  |  |

Note: \* Coke Oven (Battery1) BaP & Pb monitoring done in October 2021 and analysis results submitted by RDCIS in December. 2021.

\*\* NT- not Traceable

# FLAG E

**E-3** 

**AMBIENT AIR QUALITY** 

|       |                         |                           |                                     |                            | AM               | BIENT AI               | R QUALIT        | ГΥ              |                 |      |       |     |     |       |                                 |  |  |
|-------|-------------------------|---------------------------|-------------------------------------|----------------------------|------------------|------------------------|-----------------|-----------------|-----------------|------|-------|-----|-----|-------|---------------------------------|--|--|
|       |                         |                           |                                     |                            |                  | Mo                     | nth - Apri      | 1'22            |                 |      |       |     |     |       |                                 |  |  |
| S No. | Location of the Station | Up wind /<br>Down<br>wind | Date & time of<br>the<br>monitoring | Parameters (as applicable) |                  |                        |                 |                 |                 |      |       |     |     |       |                                 |  |  |
| 1     | 2                       | 3                         | 4                                   | 5                          |                  |                        |                 |                 |                 |      |       |     |     |       |                                 |  |  |
|       |                         |                           |                                     | PM <sub>2.5</sub>          | PM <sub>10</sub> | <b>SO</b> <sub>2</sub> | NO <sub>2</sub> | NH <sub>3</sub> | СО              | BaP* | 03    | Pb* | As* | Ni*   | C <sub>6</sub> H <sub>6</sub> * |  |  |
|       |                         | Norms                     | 24 hrs                              | 60                         | 100              | 80                     | 80              | 400             | 2000 (8<br>hrs) | -    | 180   | 1   | -   | -     | -                               |  |  |
|       |                         |                           | Annual                              | 40                         | 60               | 50                     | 40              | 100             | 4000(1<br>hrs)  | 1    | 100   | 0.5 | 6   | 20    | 5                               |  |  |
|       | Unit                    |                           |                                     |                            | μg/m³            |                        |                 |                 |                 |      |       |     |     |       | ng/m³                           |  |  |
| 1     | Civic<br>Centre         |                           |                                     | 25.94                      | 59.64            | 15.25                  | 15.90           | 1.70            | 271             | NT   | 44.86 | NT  | NT  | 5.200 | 2.02                            |  |  |
| 2     | OP-2                    |                           |                                     | 23.98                      | 45.74            | 15.61                  | 16.58           | 2.05            | 387             | NT   | 66.30 | NT  | NT  | 12.00 | 1.11                            |  |  |
| 3     | Rail Mill               |                           |                                     | 29.17                      | 57.65            | 17.47                  | 20.11           | 3.21            | 566             | NT   | 67.53 | NT  | NT  | 11.00 | 1.56                            |  |  |
| 4     | Ispat<br>Bhavan         |                           |                                     | 25.66                      | 54.50            | 15.95                  | 17.83           | 2.84            | 378             | 1.00 | NA**  | NT  | NT  | 4.900 | NA**                            |  |  |

Note: if monitoring of CO is done on 8 hourly basis, then Norm is  $2000\mu g/m^3$ . Otherwise, norm is  $4000\mu g/m^3$ , when monitoring of CO is done for 1 hr.

BaP analysis results submitted by RDCIS in December 2021 (Sample collected in Oct.-2021) Heavy metal analysis results submitted by RDCIS in October 2021 (Sample collected in July-2021)

<sup>\*</sup> Not done regularly.

<sup>\*</sup> NT- not Traceable

<sup>\*\*</sup> Monitoring is done through online Continious Ambient Monitoring system.At Ispat Bhavan, for monitoring of Ozone & Benzene is not done as no analyzers are installed for there parameters.

|       |                         |                           |                                     |  | AMB              | IENT A                 | IR QUA          | LITY            |            |         |       |     |     |       |                                 |
|-------|-------------------------|---------------------------|-------------------------------------|--|------------------|------------------------|-----------------|-----------------|------------|---------|-------|-----|-----|-------|---------------------------------|
|       |                         |                           |                                     |  | M                | onth-M                 | 1ay'22          |                 |            |         |       |     |     |       |                                 |
| S No. | Location of the Station | Up wind /<br>Down<br>wind | Date & time of<br>the<br>monitoring |  |                  |                        |                 | Param           | ieters (as | applica | ible) |     |     |       |                                 |
| 1     | 2                       | 3                         | 4                                   |  |                  |                        |                 |                 | 5          |         |       |     |     |       |                                 |
|       |                         |                           |                                     | $PM_{2.5}$   | PM <sub>10</sub> | <b>SO</b> <sub>2</sub> | NO <sub>2</sub> | NH <sub>3</sub> | CO         | BaP*    | 03    | Pb* | As* | Ni*   | C <sub>6</sub> H <sub>6**</sub> |
|       |                         | Norms                     | 24 hrs                              | 60 100 80 80 400 2000 (8 hrs) - 180 1                      |                  |                        |                 |                 |            |         |       |     |     |       |                                 |
|       |                         |                           | Annual                              | 40 60 50 40 100 4000(1 hrs) 1 100 0.5 6 20 5               |                  |                        |                 |                 |            |         |       |     |     |       |                                 |
|       | Unit                    |                           |                                     |  |                  | μg/m                   | 3               |                 |            |         |       |     |     | ng/m  | 3                               |
| 1     | Civic<br>Centre         |                           |                                     | 26.49  | 59.62            | 15.94                  | 16.34           | 1.69            | 274        | NT      | 44.12 | NT  | NT  | 5.200 | 2.04                            |
| 2     | OP-2                    |                           |                                     | 24.06  | 44.97            | 16.02                  | 16.43           | 1.98            | 379        | NT      | 65.95 | NT  | NT  | 12.00 | 1.15                            |
| 3     | Rail Mill               |                           |                                     | 27.84 58.17 17.14 18.98 3.15 523 NT 63.21 NT NT 11.00 1.49 |                  |                        |                 |                 |            |         |       |     |     |       |                                 |
| 4     | Ispat<br>Bhavan         |                           |                                     | 24.29  | 54.50            | 15.95                  | 17.83           | 2.84            | 378        | 1.00    | NA**  | NT  | NT  | 4.900 | NA**                            |

Note: if monitoring of CO is done on 8 hourly basis, then Norm is  $2000 \mu g/m^3$ . Otherwise, norm is  $4000 \mu g/m^3$ , when monitoring of CO is done for 1 hr.

<sup>\*</sup> Not done regularly.

<sup>\*</sup> NT- not Traceable

<sup>\*\*</sup> Monitoring is done through online Continious Ambient Monitoring system.At Ispat Bhavan, for monitoring of Ozone & Benzene is not done as no analyzers are installed for there parameters.

|       |                         |                           |   |  |                  | IENT A<br>lonth-Ju | IR QUA          | LITY            |           |         |       |     |     |       |                                  |
|-------|-------------------------|---------------------------|---|--|------------------|--------------------|-----------------|-----------------|-----------|---------|-------|-----|-----|-------|----------------------------------|
| S No. | Location of the Station | Up wind /<br>Down<br>wind | Date & time of<br>the<br>monitoring                 |  |                  |                    |                 | Param           | eters (as | applica | ıble) |     |     |       |                                  |
| 1     | 2                       | 3                         | 4   |  |                  |                    |                 |                 | 5         |         |       |     |     |       |                                  |
|       |                         |                           |   | $PM_{2.5}$   | PM <sub>10</sub> | $SO_2$             | NO <sub>2</sub> | NH <sub>3</sub> | CO        | BaP*    | 03    | Pb* | As* | Ni*   | C <sub>6</sub> H <sub>6</sub> ** |
|       |                         | Norms                     | iiis)   |  |                  |                    |                 |                 |           |         |       |     |     |       |                                  |
|       |                         |                           | Annual 40 60 50 40 100 4000(1 hrs) 1 100 0.5 6 20 5 |  |                  |                    |                 |                 |           |         |       |     |     |       |                                  |
|       | Unit                    |                           |   |  |                  | μg/m               | 3               |                 |           |         |       |     |     | ng/m  | 3                                |
| 1     | Civic<br>Centre         |                           |   | 25.81  | 59.18            | 14.73              | 16.11           | 1.80            | 282       | NT      | 48.28 | NT  | NT  | 5.200 | 1.96                             |
| 2     | OP-2                    |                           |   | 25.82  | 46.26            | 16.79              | 17.21           | 2.01            | 348       | NT      | 64.67 | NT  | NT  | 12.00 | 1.09                             |
| 3     | Rail Mill               |                           |   | 29.05 59.30 18.87 19.11 2.98 589 NT 60.96 NT NT 11.00 1.54 |                  |                    |                 |                 |           |         |       |     |     |       |                                  |
| 4     | Ispat<br>Bhavan         |                           |   | 26.80  | 56.41            | 17.22              | 18.01           | 2.43            | 352       | 1.00    | NA**  | NT  | NT  | 4.900 | NA**                             |

Note: if monitoring of CO is done on 8 hourly basis, then Norm is  $2000 \mu g/m^3$ . Otherwise, norm is  $4000 \mu g/m^3$ , when monitoring of CO is done for 1 hr.

<sup>\*</sup> Not done regularly.

<sup>\*</sup> NT- not Traceable

<sup>\*\*</sup> Monitoring is done through online Continious Ambient Monitoring system.At Ispat Bhavan, for monitoring of Ozone & Benzene is not done as no analyzers are installed for there parameters.

|       |                         |                           |                                     |  | AMB              | IENT A  | IR QUA          | LITY            |            |         |       |     |     |       |        |
|-------|-------------------------|---------------------------|-------------------------------------|--|------------------|---------|-----------------|-----------------|------------|---------|-------|-----|-----|-------|--------|
|       |                         |                           |                                     |  | M                | onth-Ju | uly             |                 |            |         |       |     |     |       |        |
| S No. | Location of the Station | Up wind /<br>Down<br>wind | Date & time of<br>the<br>monitoring |  |                  |         |                 | Param           | ieters (as | applica | ıble) |     |     |       |        |
| 1     | 2                       | 3                         | 4                                   |  |                  |         |                 |                 | 5          |         |       |     |     |       |        |
|       |                         |                           |                                     | $PM_{2.5}$                                   | PM <sub>10</sub> | $SO_2$  | NO <sub>2</sub> | NH <sub>3</sub> | CO         | BaP*    | 03    | Pb* | As* | Ni*   | C6H6** |
|       |                         | Norms                     | 24 hrs                              | 60 100 80 80 400 2000 (8 hrs) - 180 1        |                  |         |                 |                 |            |         |       |     |     |       |        |
|       |                         |                           | Annual                              | 40 60 50 40 100 4000(1 hrs) 1 100 0.5 6 20 5 |                  |         |                 |                 |            |         |       |     |     |       |        |
|       | Unit                    |                           |                                     |  |                  | μg/m    | 3               |                 |            |         |       |     |     | ng/m  | 3      |
| 1     | Civic<br>Centre         |                           |                                     | 23.01  | 55.44            | 12.54   | 14.02           | 1.68            | 251        | NT      | 47.83 | NT  | NT  | 5.200 | 1.91   |
| 2     | OP-2                    |                           |                                     | 22.17  | 43.58            | 14.22   | 16.34           | 1.72            | 324        | NT      | 63.93 | NT  | NT  | 12.00 | 1.02   |
| 3     | Rail Mill               |                           |                                     | 27.83  | 57.94            | 15.20   | 18.04           | 2.81            | 562        | NT      | 59.82 | NT  | NT  | 11.00 | 1.43   |
| 4     | Ispat<br>Bhavan         |                           |                                     | 24.50  | 54.12            | 15.86   | 15.92           | 2.25            | 343        | 1.00    | NA**  | NT  | NT  | 4.900 | NA**   |

Note: if monitoring of CO is done on 8 hourly basis, then Norm is  $2000\mu g/m^3$ . Otherwise, norm is  $4000\mu g/m^3$ , when monitoring of CO is done for 1 hr.

<sup>\*</sup> Not done regularly.

<sup>\*</sup> NT- not Traceable

<sup>\*\*</sup> Monitoring is done through online Continious Ambient Monitoring system.At Ispat Bhavan, for monitoring of Ozone & Benzene is not done as no analyzers are installed for there parameters.

|       |                         |                           |                                     |  | AMB              | IENT A | IR QUA          | LITY            |            |         |       |     |     |       |                                  |
|-------|-------------------------|---------------------------|-------------------------------------|--|------------------|--------|-----------------|-----------------|------------|---------|-------|-----|-----|-------|----------------------------------|
|       |                         |                           |                                     |  |                  | M      | onth-A          | ugust           |            |         |       |     |     |       |                                  |
| S No. | Location of the Station | Up wind /<br>Down<br>wind | Date & time of<br>the<br>monitoring |  |                  |        |                 | Param           | ieters (as | applica | ıble) |     |     |       |                                  |
| 1     | 2                       | 3                         | 4                                   |  |                  |        |                 |                 | 5          |         |       |     |     |       |                                  |
|       |                         |                           |                                     | $PM_{2.5}$                                   | PM <sub>10</sub> | $SO_2$ | NO <sub>2</sub> | NH <sub>3</sub> | CO         | BaP*    | 03    | Pb* | As* | Ni*   | C <sub>6</sub> H <sub>6</sub> ** |
|       |                         | Norms                     | 24 hrs                              | 60 100 80 80 400 2000 (8 hrs) - 180 1        |                  |        |                 |                 |            |         |       |     |     |       |                                  |
|       |                         |                           | Annual                              | 40 60 50 40 100 4000(1 hrs) 1 100 0.5 6 20 5 |                  |        |                 |                 |            |         |       |     |     |       |                                  |
|       | Unit                    |                           |                                     |  |                  | μg/m   | 3               |                 |            |         |       |     |     | ng/m  | 3                                |
| 1     | Civic<br>Centre         |                           |                                     | 21.40  | 55.17            | 11.47  | 12.84           | 1.62            | 239        | NT      | 46.92 | NT  | NT  | 5.200 | 1.88                             |
| 2     | OP-2                    |                           |                                     | 20.58  | 42.76            | 13.63  | 15.88           | 1.69            | 307        | NT      | 60.27 | NT  | NT  | 12.00 | 1.05                             |
| 3     | Rail Mill               |                           |                                     | 27.20  | 57.28            | 14.93  | 17.92           | 2.78            | 544        | NT      | 58.08 | NT  | NT  | 11.00 | 1.42                             |
| 4     | Ispat<br>Bhavan         |                           |                                     | 22.65  | 53.83            | 15.15  | 14.86           | 2.23            | 318        | 1.00    | NA**  | NT  | NT  | 4.900 | NA**                             |

Note: if monitoring of CO is done on 8 hourly basis, then Norm is  $2000\mu g/m^3$ . Otherwise, norm is  $4000\mu g/m^3$ , when monitoring of CO is done for 1 hr. \* Not done regularly.

<sup>\*</sup> NT- not Traceable

<sup>\*\*</sup> Monitoring is done through online Continious Ambient Monitoring system.At Ispat Bhavan, for monitoring of Ozone & Benzene is not done as no analyzers are installed for there parameters.

<sup>\*\*</sup> Monitoring is done through online Continious Ambient Monitoring system. At Ispat Bhavan, for monitoring of Ozone & Benzene is not done as no analyzers are installed for there parameters.

|       |                         |                           |                                     |   | AMB              | IENT A                 | IR QUA  | LITY   |            |          |       |     |     |       |                                  |
|-------|-------------------------|---------------------------|-------------------------------------|---|------------------|------------------------|---------|--------|------------|----------|-------|-----|-----|-------|----------------------------------|
|       |                         |                           |                                     |   |                  | Moi                    | nth-Sep | tembe  | r          |          |       |     |     |       |                                  |
| S No. | Location of the Station | Up wind /<br>Down<br>wind | Date & time of<br>the<br>monitoring |   |                  |                        |         | Param  | ieters (as | applicab | ole)  |     |     |       |                                  |
| 1     | 2                       | 3                         | 4                                   |   |                  |                        |         |        | 5          |          |       |     |     |       |                                  |
|       |                         |                           |                                     | $PM_{2.5}$                              | PM <sub>10</sub> | <b>SO</b> <sub>2</sub> | $NO_2$  | $NH_3$ | CO         | BaP*     | $0_3$ | Pb* | As* | Ni*   | C <sub>6</sub> H <sub>6</sub> ** |
|       |                         | Norms                     | 24 hrs                              | 60 100 80 80 400 2000 (8 hrs) - 180 1   |                  |                        |         |        |            |          |       |     |     |       |                                  |
|       |                         |                           | Annual                              | 40 60 50 40 100 4000(1 1 100 0.5 6 20 5 |                  |                        |         |        |            |          |       |     |     |       |                                  |
|       | Unit                    |                           |                                     |   |                  | μg/m                   | 3       |        |            |          |       |     |     | ng/n  | n <sup>3</sup>                   |
| 1     | Civic<br>Centre         |                           |                                     | 21.07                                   | 51.20            | 11.49                  | 12.46   | 1.58   | 241        | NT       | 45.88 | NT  | NT  | 5.200 | 1.67                             |
| 2     | OP-2                    |                           |                                     | 19.86                                   | 41.54            | 13.01                  | 14.73   | 1.61   | 289        | NT       | 58.21 | NT  | NT  | 12.00 | 1.02                             |
| 3     | Rail Mill               |                           |                                     | 25.87                                   | 56.02            | 13.86                  | 16.22   | 2.57   | 535        | NT       | 57.96 | NT  | NT  | 11.00 | 1.38                             |
| 4     | Ispat<br>Bhavan         |                           |                                     | 21.58                                   | 52.70            | 14.82                  | 14.10   | 2.01   | 306        | 1.00     | NA**  | NT  | NT  | 4.900 | NA**                             |

Note: if monitoring of CO is done on 8 hourly basis, then Norm is  $2000\mu g/m^3$ . Otherwise, norm is  $4000\mu g/m^3$ , when monitoring of CO is done for 1 hr. \* Not done regularly.

<sup>\*</sup> NT- not Traceable

<sup>\*\*</sup> Monitoring is done through online Continious Ambient Monitoring system. At Ispat Bhavan, for monitoring of Ozone & Benzene is not done as no analyzers are installed for there parameters.

<sup>\*\*</sup> Monitoring is done through online Continious Ambient Monitoring system. At Ispat Bhavan, for monitoring of Ozone & Benzene is not done as no analyzers are installed for there parameters.

# FLAG - F

# **Water Pollution Status**

Water Pollution Status: Water consumption / tonne of Steel produced:
Name of the outlets and quantity discharged:Effluent discharged to: (Name of the river / drain / land etc.)
Quantity of the treatment effluent reused / recirculate and for what purpose

# Month-April 2022

| Date & Time of the sample | Location of the sampling point | Type of treatment provided        | Flow rate<br>m3/Hr |                 | Paran                 | neters m   | onitore     | ed (mg  | g/l, exce | pt pH)               |       | Remarks                          |
|---------------------------|--------------------------------|-----------------------------------|--------------------|-----------------|-----------------------|------------|-------------|---------|-----------|----------------------|-------|----------------------------------|
|                           |                                |                                   |                    | рН              | TSS                   | Phen<br>ol | Cya<br>nide | BO<br>D | COD       | Amm.<br>Nitrog<br>en | O & G |                                  |
| Norms                     |                                |                                   |                    | 6.0-<br>8.5     | 100<br>(50 for<br>BF) | 1          | 0.2         | 30      | 250       | 50                   | 10    |                                  |
|                           |                                |                                   | COBP I             | <u>Effluent</u> | _                     |            |             |         |           |                      |       |                                  |
| 27 Apr,<br>10:40:00 AM    | Inlet to BOD plant             | Physiochemical &<br>Biological    | 100                | 9.65            | -                     | 229        | 10.40       | ı       | 3190      | 240.3                | 6.31  | Treated water used for quenching |
| 27 Apr,<br>11:00:00 AM    | Outlet to BOD plant            | Physiochemical &<br>Biological    | -                  | 7.79            | 76                    | 0.300      | 0.19        | 16      | 223       | 3.89                 | 2.19  | Treated water used for quenching |
| Shutdown                  | Steel Melting<br>Shop-1        | Settling Tank                     | -                  | -               | -                     | -          | -           | -       | -         | -                    | -     | Recycled back                    |
| 02 Apr,<br>10:15:00 AM    | Sinter Plant-2                 | Settling Tank                     | 1400               | 8.47            | 62                    | -          | -           | ı       | -         | -                    | 1.52  | Recycled back                    |
| 02 Apr,<br>10:00:00 AM    | Steel Melting<br>Shop-2        | Settling Tank                     | 1650               | 8.05            | 40                    | -          | -           | -       | -         | -                    | 1.12  | Recycled                         |
| 15 Apr,<br>09:05:00 AM    | Blast Furnace-<br>RST          | Settling Tank<br>/Cooling Pond    | 12500              | 7.16            | 48                    | BDL        | 0.15        | -       | -         | 29.00                | 1.68  | Recycled Back                    |
| 08 Apr,<br>10:30:00 AM    | Mills (Rail<br>Mill)           | Settling Tank with oil separators | -                  | 7.61            | 44                    | -          | -           | 1       | -         | -                    | 3.16  | Recycled Back                    |
|                           | CPP/TPP                        | Ash Dyke                          |                    |                 |                       |            |             |         |           |                      |       | Recycled Back                    |

# Quality of various effluent streams at the Boundary line of the plant

| Date & time of the<br>Monitoring       | Name of<br>the<br>stream | Name of the production units contributing to the stream              |       |         | Param | ieters (   | (mg/l, exce | pt pH an | ıd temp | .)               |      |
|--|--------------------------|--|-------|---------|-------|------------|-------------|----------|---------|------------------|------|
|  |                          |  | Temp  | рН      | SS    | Phe<br>nol | Cyanide     | BOD      | COD     | Amm.<br>Nitrogen | O&G  |
| Norms                                  |                          |  | -     | 6.5-8.5 | 100   | 1          | 0.2         | 30       | 250     | 50               | 10   |
| 05, 12, 19, 26, 8:00<br>to 12:30, Grab | Stream – A               | SMS I & II, Foundry, PP-1,<br>BF, OP-I, RMP-I, ARS and<br>Plate mill | 32.13 | 7.68    | 36    | BDL        | BDL         | 14       | 44      | 2.82             | 1.15 |
| 05, 12, 19, 26, 8:00<br>to 12:30, Grab | Stream – B               | MSDS-I, RTS, T&D, and<br>R&SM  | 31.20 | 7.60    | 45    | BDL        | BDL         | 17       | 53      | 6.20             | 2.89 |
| 04, 11, 18, 25, 8:00<br>to 12:30, Grab | Stream – C               | COBPP, SP-II, SP-III, Coke<br>Ovens and Mills                        | 31.25 | 7.52    | 24    | 0.07       | 0.07        | 17       | 51      | 3.35             | 1.01 |

| Date & time of the Monitoring | Name of the STP       | Quantity of the Effluent<br>m3/hr | Para  | meters (mg/l,     | except p | H and tem | p.) |
|-------------------------------|-----------------------|-----------------------------------|-------|-------------------|----------|-----------|-----|
|                               |                       |                                   | Temp. | pН                | SS       | BOD       | COD |
|                               | Norms                 |                                   |       | 6.5 -8.5          | 100      | 30        | 250 |
| 19 Apr, 10:25 AM              | 30 MLD                | 1150                              | 27    | 7.26              | 27       | 4         | 10  |
| 08 Apr, 11:20 AM              | Risali (Oxi.<br>Pond) | 700                               | 30    | 8.31              | 64       | 19        | 68  |
| 21 Apr, 12:00 PM              | Works area            | 390                               | 31    | <mark>6.96</mark> | 65       | 18        | 48  |
| 19 Apr, 10:25 AM              | 30 MLD                | 1150                              | 27    | 7.26              | 27       | 4         | 10  |

Water Pollution Status: Water consumption / tonne of Steel produced:
Name of the outlets and quantity discharged:Effluent discharged to: (Name of the river / drain / land etc.)
Quantity of the treatment effluent reused / recirculate and for what purpose

## Month- May 2022

| Date & Time of the sample | Location of the sampling point | Type of treatment provided        | Flow rate<br>m3/Hr |                 | Paran                 | neters m   | onitore     | ed (mg  | g/l, exce | pt pH)               |       | Remarks                          |
|---------------------------|--------------------------------|-----------------------------------|--------------------|-----------------|-----------------------|------------|-------------|---------|-----------|----------------------|-------|----------------------------------|
|                           |                                |                                   |                    | рН              | TSS                   | Phen<br>ol | Cya<br>nide | BO<br>D | COD       | Amm.<br>Nitrog<br>en | 0 & G |                                  |
| Norms                     |                                |                                   |                    | 6.0-<br>8.5     | 100<br>(50 for<br>BF) | 1          | 0.2         | 30      | 250       | 50                   | 10    |                                  |
|                           |                                |                                   | COBP I             | <u>Effluent</u> |                       |            |             |         |           |                      |       |                                  |
| 26 May,<br>09:30:00 AM    | Inlet to BOD plant             | Physiochemical &<br>Biological    | 100                | 9.78            | -                     | 322        | 3.70        | -       | 4100      | 366.3                | 8.50  | Treated water used for quenching |
| 26 May,<br>09:40:00 AM    | Outlet to BOD plant            | Physiochemical &<br>Biological    | -                  | 7.66            | 86                    | 0.313      | 0.18        | 19      | 230       | 3.23                 | 2.05  | Treated water used for quenching |
| Shutdown                  |                                |                                   | -                  | -               | -                     | -          | -           | -       | -         | -                    | -     |                                  |
| 05 May,<br>09:40:00 AM    | Sinter Plant-2                 | Settling Tank                     | 1400               | 8.25            | 57                    | -          | -           | -       | -         | -                    | 1.77  | Recycled back                    |
| 05 May,<br>09:30:00 AM    | Steel Melting<br>Shop-2        | Settling Tank                     | 1650               | 8.13            | 73                    | -          | -           | -       | -         | -                    | 1.53  | Recycled                         |
| 14 May,<br>09:30:00 AM    | Blast Furnace-<br>RST          | Settling Tank<br>/Cooling Pond    | 12500              | 7.02            | 47                    | BDL        | 0.17        | -       | -         | 28.60                | 2.36  | Recycled Back                    |
| 15 May,<br>11:30:00 AM    | Mills (Rail<br>Mill)           | Settling Tank with oil separators | -                  | 7.36            | 45                    | -          | -           | -       | -         | -                    | 2.96  | Recycled Back                    |
| 20 May,<br>10:15:00 AM    | Plate Mill                     | Settling Tank with oil separators | 16000              | 7.94            | 43                    | -          | -           | -       | -         | -                    | 3.10  | Recycled Back                    |
|                           | CPP/TPP                        | Ash Dyke                          |                    |                 |                       |            |             |         |           |                      |       | Recycled Back                    |

# Quality of various effluent streams at the Boundary line of the plant

| Date & time of the<br>Monitoring       | Name of<br>the<br>stream | Name of the production units contributing to the stream              |       |         | Param | ieters     | (mg/l, exce | ept pH ar | ıd temp | .)               |      |
|--|--------------------------|--|-------|---------|-------|------------|-------------|-----------|---------|------------------|------|
|  |                          |  | Temp  | рН      | SS    | Phe<br>nol | Cyanide     | BOD       | COD     | Amm.<br>Nitrogen | O&G  |
| Norms                                  |                          |  | -     | 6.5-8.5 | 100   | 1          | 0.2         | 30        | 250     | 50               | 10   |
| 03, 10, 17, 24, 8:00<br>to 12:30, Grab | Stream – A               | SMS I & II, Foundry, PP-1, BF,<br>OP-I, RMP-I, ARS and Plate<br>mill | 33.38 | 7.63    | 40    | BDL        | BDL         | 14        | 43      | 2.78             | 1.01 |
| 03, 10, 17, 24, 8:00<br>to 12:30, Grab | Stream – B               | MSDS-I, RTS, T&D, and R&SM   | 32.55 | 7.52    | 60    | BDL        | BDL         | 17        | 48      | 5.73             | 2.49 |
| 02, 09, 16, 23, 8:00<br>to 12:30, Grab | Stream – C               | COBPP, SP-II, SP-III, Coke<br>Ovens and Mills                        | 31.88 | 7.56    | 33    | 0.04       | 0.08        | 18        | 50      | 5.39             | 0.96 |

| Date & time of the Monitoring | Name of the STP       | Quantity of the Effluent m3/hr | Para  | meters (mg/l, | except p | H and tem | p.) |
|-------------------------------|-----------------------|--------------------------------|-------|---------------|----------|-----------|-----|
|                               |                       |                                | Temp. | рН            | SS       | BOD       | COD |
|                               | Norms                 |                                |       | 6.5 -8.5      | 100      | 30        | 250 |
| 31 May, 07:45 AM              | 30 MLD                | 1150                           | 29    | 7.12          | 20       | 6         | 12  |
| 07 May, 11:25 AM              | Risali (Oxi.<br>Pond) | 700                            | 36    | 7.48          | 56       | 21        | 70  |
| 07 May, 12:00 PM              | Works area            | 390                            | 36    | 7.02          | 39       | 16        | 51  |
| 31 May, 07:45 AM              | 30 MLD                | 1150                           | 29    | 7.12          | 20       | 6         | 12  |

Water Pollution Status: Water consumption / tonne of Steel produced:
Name of the outlets and quantity discharged:Effluent discharged to: (Name of the river / drain / land etc.)
Quantity of the treatment effluent reused / recirculate and for what purpose

## Month-June 2022

| Date & Time of the sample | Location of the sampling point | Type of treatment provided        | Flow rate<br>m3/Hr |                 | Paran                 | neters m   | onitore     | ed (mg  | g/l, exce | pt pH)         |       | Remarks                                |
|---------------------------|--------------------------------|-----------------------------------|--------------------|-----------------|-----------------------|------------|-------------|---------|-----------|----------------|-------|--|
|                           |                                |                                   | •                  | рН              | TSS                   | Phen<br>ol | Cya<br>nide | BO<br>D | COD       | Amm.<br>Nitrog | 0 & G |  |
|                           |                                |                                   |                    |                 | 100                   |            |             |         | 0-10      | en             |       | -                                      |
| Norms                     |                                |                                   |                    | 6.0-<br>8.5     | 100<br>(50 for<br>BF) | 1          | 0.2         | 30      | 250       | 50             | 10    |  |
|                           | T                              |                                   | COBP I             | <u>Effluent</u> |                       |            |             |         |           |                |       |  |
| 29 Jun,<br>07:50:00 AM    | Inlet to BOD plant             | Physiochemical &<br>Biological    | 152                | 9.41            | -                     | 172        | 6.90        | -       | 2825      | 249.8          | 8.90  | Treated water used for quenching       |
| 29 Jun,<br>08:10:00 AM    | Outlet to BOD plant            | Physiochemical &<br>Biological    | -                  | 8.00            | 73                    | 0.84       | 0.16        | 15      | 224       | 40.31          | 2.12  | Treated water<br>used for<br>quenching |
| 02 Jun,<br>08:25:00 AM    | Sinter Plant-2                 | Settling Tank                     | 1400               | 8.48            | 32                    | 1          | •           | -       | -         | -              | 1.25  | Recycled back                          |
| 02 Jun,<br>08:40:00 AM    | Steel Melting<br>Shop-2        | Settling Tank                     | 1650               | 8.37            | 30                    | -          | -           | -       | -         | -              | 1.12  | Recycled                               |
| 11 Jun,<br>08:10:00 AM    | Blast Furnace-<br>RST          | Settling Tank<br>/Cooling Pond    | 12500              | 7.18            | 47                    | BDL        | 0.13        | -       | -         | 24.20          | 1.32  | Recycled Back                          |
| 09 Jun,<br>09:10:00 AM    | Mills (Rail<br>Mill)           | Settling Tank with oil separators | -                  | 8.21            | 48                    | -          | -           | -       | -         | -              | 2.83  | Recycled Back                          |
| 03 Jun,<br>09:00:00 AM    | Plate Mill                     | Settling Tank with oil separators | 16000              | 7.65            | 64                    | -          | -           | -       | -         | -              | 1.43  | Recycled Back                          |
|                           | CPP/TPP                        | Ash Dyke                          |                    |                 |                       |            |             |         |           |                |       | Recycled Back                          |

# Quality of various effluent streams at the Boundary line of the plant

| Date & time of the<br>Monitoring       | Name of<br>the<br>stream | Name of the production units contributing to the stream              |       |         | Param | ieters     | (mg/l, exce | ept pH ar | ıd temp | .)               |      |
|--|--------------------------|--|-------|---------|-------|------------|-------------|-----------|---------|------------------|------|
|  |                          |  | Temp  | рН      | SS    | Phe<br>nol | Cyanide     | BOD       | COD     | Amm.<br>Nitrogen | O&G  |
| Norms                                  |                          |  | -     | 6.5-8.5 | 100   | 1          | 0.2         | 30        | 250     | 50               | 10   |
| 07, 14, 21, 28, 8:00<br>to 12:30, Grab | Stream – A               | SMS I & II, Foundry, PP-1,<br>BF, OP-I, RMP-I, ARS and<br>Plate mill | 31.88 | 7.81    | 34    | BDL        | BDL         | 15        | 43      | 3.42             | 1.42 |
| 07, 14, 21, 28, 8:00<br>to 12:30, Grab | Stream – B               | MSDS-I, RTS, T&D, and<br>R&SM  | 31.05 | 7.63    | 47    | BDL        | BDL         | 18        | 47      | 6.22             | 2.70 |
| 06, 13, 20, 27, 8:00<br>to 12:30, Grab | Stream – C               | COBPP, SP-II, SP-III, Coke<br>Ovens and Mills                        | 31.48 | 7.71    | 32    | 0.05       | 0.08        | 17        | 46      | 7.68             | 1.04 |

| Date & time of the Monitoring | Name of the STP       | Quantity of the Effluent<br>m3/hr | Para  | meters (mg/l, | except p | H and tem | p.) |
|-------------------------------|-----------------------|-----------------------------------|-------|---------------|----------|-----------|-----|
|                               |                       |                                   | Temp. | рН            | SS       | BOD       | COD |
|                               | Norms                 |                                   |       | 6.5 -8.5      | 100      | 30        | 250 |
| 28 Jun, 08:50 AM              | 30 MLD                | 1150                              | 27    | 7.63          | 25       | 7         | 12  |
| 30 Jun, 09:55 AM              | Risali (Oxi.<br>Pond) | 700                               | 28    | 7.41          | 50       | 22        | 67  |
| 17 Jun, 08:30 AM              | Works area            | 390                               | 31    | 6.12          | 45       | 21        | 58  |
| 28 Jun, 08:50 AM              | 30 MLD                | 1150                              | 27    | 7.63          | 25       | 7         | 12  |

Water Pollution Status: Water consumption / tonne of Steel produced:
Name of the outlets and quantity discharged:Effluent discharged to: (Name of the river / drain / land etc.)
Quantity of the treatment effluent reused / recirculate and for what purpose

## Month-July 2022

| Date & Time of the sample | Location of the sampling point | Type of treatment provided        | Flow rate<br>m3/Hr |                 | Paran                 | neters m   | onitore     | ed (mg  | g/l, exce | pt pH)               |       | Remarks                          |
|---------------------------|--------------------------------|-----------------------------------|--------------------|-----------------|-----------------------|------------|-------------|---------|-----------|----------------------|-------|----------------------------------|
|                           |                                |                                   |                    | рН              | TSS                   | Phen<br>ol | Cya<br>nide | BO<br>D | COD       | Amm.<br>Nitrog<br>en | O & G |                                  |
| Norms                     |                                |                                   |                    | 6.0-<br>8.5     | 100<br>(50 for<br>BF) | 1          | 0.2         | 30      | 250       | 50                   | 10    |                                  |
|                           |                                |                                   | COBP I             | <u>Effluent</u> | _                     |            |             |         |           |                      |       |                                  |
| 27 Jul,<br>08:25:00 AM    | Inlet to BOD plant             | Physiochemical &<br>Biological    | 170                | 9.99            | 1                     | 167        | 17.70       | 1       | 2832      | 365.3                | 7.25  | Treated water used for quenching |
| 27 Jul,<br>08:30:00 AM    | Outlet to BOD plant            | Physiochemical &<br>Biological    | 1                  | 8.05            | 75                    | 0.293      | 0.18        | 13      | 216       | 22.60                | 2.17  | Treated water used for quenching |
| 02 Jul,<br>08:30:00 AM    | Sinter Plant-2                 | Settling Tank                     | 1400               | 8.17            | 40                    | -          | -           | -       | -         | -                    | 1.52  | Recycled back                    |
| 02 Jul,<br>08:10:00 AM    | Steel Melting<br>Shop-2        | Settling Tank                     | 1650               | 7.81            | 70                    | -          | 1           | ı       | -         | -                    | 1.23  | Recycled                         |
| 15 Jul,<br>08:30:00 AM    | Blast Furnace-<br>RST          | Settling Tank<br>/Cooling Pond    | 12500              | 7.48            | 41                    | BDL        | 0.13        | -       | -         | 20.10                | 1.20  | Recycled Back                    |
| 08 Jul,<br>08:30:00 AM    | Mills (Rail<br>Mill)           | Settling Tank with oil separators | -                  | 7.90            | 39                    | -          | -           | -       | -         | -                    | 2.54  | Recycled Back                    |
| 14 Jul,<br>09:00:00 AM    | Plate Mill                     | Settling Tank with oil separators | 16000              | 7.60            | 41                    | -          | -           | -       | -         | -                    | 2.85  | Recycled Back                    |
|                           | CPP/TPP                        | Ash Dyke                          |                    |                 |                       |            |             |         |           |                      |       | Recycled Back                    |

# Quality of various effluent streams at the Boundary line of the plant

| Date & time of the<br>Monitoring       | Name of<br>the<br>stream | Name of the production units contributing to the stream              |       |         | Param | ieters (   | (mg/l, exce | pt pH an | ıd temp | .)               |      |
|--|--------------------------|--|-------|---------|-------|------------|-------------|----------|---------|------------------|------|
|  |                          |  | Temp  | рН      | SS    | Phe<br>nol | Cyanide     | BOD      | COD     | Amm.<br>Nitrogen | O&G  |
| Norms                                  |                          |  | -     | 6.5-8.5 | 100   | 1          | 0.2         | 30       | 250     | 50               | 10   |
| 05, 12, 19, 26, 8:00<br>to 12:30, Grab | Stream – A               | SMS I & II, Foundry, PP-1,<br>BF, OP-I, RMP-I, ARS and<br>Plate mill | 27.90 | 7.59    | 34    | BDL        | BDL         | 15       | 43      | 2.73             | 1.45 |
| 05, 12, 19, 26, 8:00<br>to 12:30, Grab | Stream – B               | MSDS-I, RTS, T&D, and<br>R&SM  | 27.93 | 7.53    | 37    | BDL        | BDL         | 18       | 48      | 4.97             | 2.59 |
| 04, 11, 18, 25, 8:00<br>to 12:30, Grab | Stream – C               | COBPP, SP-II, SP-III, Coke<br>Ovens and Mills                        | 26.60 | 7.94    | 32    | 0.09       | 0.08        | 15       | 47      | 3.89             | 1.29 |

| Date & time of the Monitoring | Name of the STP             | Quantity of the Effluent<br>m3/hr | Para  | meters (mg/l, | except p | H and tem | p.) |
|-------------------------------|-----------------------------|-----------------------------------|-------|---------------|----------|-----------|-----|
|                               |                             |                                   | Temp. | рН            | SS       | BOD       | COD |
|                               | Norms                       |                                   |       | 6.5 -8.5      | 100      | 30        | 250 |
| 26 Jul, 09:20 AM              | 30 MLD                      | 1150                              | 27    | 7.45          | 23       | 10        | 12  |
| 09 Jul, 07:30 AM              | Bhilai House<br>(Oxi. Pond) | 475                               | 28    | 7.78          | 25       | 24        | 47  |
| 26 Jul, 09:40 AM              | Risali (Oxi.<br>Pond)       | 700                               | 27    | 7.74          | 41       | 22        | 54  |
| 07 Jul, 08:10 AM              | Works area                  | 390                               | 28    | 7.29          | 35       | 20        | 36  |

# C. Water Pollution Status: Water consumption / tonne of Steel produced: Name of the outlets and quantity discharged:Effluent discharged to: (Name of the river / drain / land etc.) Quantity of the treatment effluent reused / recirculate and for what purpose

## **Month- August 2022**

| Date & Time of the sample | Location of the sampling point | Type of treatment provided        | Flow rate<br>m3/Hr |                 | Paran                 | neters m   | onitore     | ed (mg  | g/l, exce | pt pH)               |       | Remarks                          |
|---------------------------|--------------------------------|-----------------------------------|--------------------|-----------------|-----------------------|------------|-------------|---------|-----------|----------------------|-------|----------------------------------|
|                           |                                |                                   | ·                  | рН              | TSS                   | Phen<br>ol | Cya<br>nide | BO<br>D | COD       | Amm.<br>Nitrog<br>en | O & G |                                  |
| Norms                     |                                |                                   |                    | 6.0-<br>8.5     | 100<br>(50 for<br>BF) | 1          | 0.2         | 30      | 250       | 50                   | 10    |                                  |
|                           |                                |                                   | COBP I             | <u>Effluent</u> |                       |            |             |         |           |                      |       |                                  |
| 17 Aug,<br>10:00:00 AM    | Inlet to BOD plant             | Physiochemical &<br>Biological    | 153                | 9.32            | -                     | 179        | 20.30       | -       | 2910      | 375.5                | 8.64  | Treated water used for quenching |
| 17 Aug,<br>10:20:00 AM    | Outlet to BOD plant            | Physiochemical &<br>Biological    | -                  | 8.16            | 76                    | 0.420      | 0.19        | 12      | 239       | 39.55                | 2.32  | Treated water used for quenching |
| 04 Aug,<br>09:40:00 AM    | Sinter Plant-2                 | Settling Tank                     | 1400               | 7.83            | 42                    | -          | -           | -       | -         | -                    | 1.36  | Recycled back                    |
| 04 Aug,<br>09:25:00 AM    | Steel Melting<br>Shop-2        | Settling Tank                     | 1650               | 8.18            | 46                    | -          | -           | -       | -         | -                    | 1.18  | Recycled back                    |
| 13 Aug,<br>10:00:00 AM    | Blast Furnace-<br>RST          | Settling Tank<br>/Cooling Pond    | 12500              | 7.16            | 49                    | BDL        | 0.15        | -       | -         | 25.90                | 1.33  | Recycled Back                    |
| 06 Aug,<br>09:45:00 AM    | Mills (Rail<br>Mill)           | Settling Tank with oil separators | -                  | 8.08            | 35                    | -          | -           | -       | -         | -                    | 1.72  | Recycled Back                    |
| 11 Aug,<br>11:30:00 AM    | Plate Mill                     | Settling Tank with oil separators | 16000              | 8.16            | 46                    | -          | -           | -       | -         | -                    | 2.05  | Recycled Back                    |
|                           | CPP/TPP                        | Ash Dyke                          |                    |                 |                       |            |             |         |           |                      |       | Recycled Back                    |

# Quality of various effluent streams at the Boundary line of the plant

| Date & time of the<br>Monitoring       | Name of<br>the<br>stream | Name of the production units contributing to the stream              |       |         | Param | ieters     | (mg/l, exce | ept pH ar | ıd temp | .)               |      |
|--|--------------------------|--|-------|---------|-------|------------|-------------|-----------|---------|------------------|------|
|  |                          |  | Temp  | рН      | SS    | Phe<br>nol | Cyanide     | BOD       | COD     | Amm.<br>Nitrogen | O&G  |
| Norms                                  |                          |  | -     | 6.5-8.5 | 100   | 1          | 0.2         | 30        | 250     | 50               | 10   |
| 02, 09, 16, 23, 8:00<br>to 12:30, Grab | Stream – A               | SMS I & II, Foundry, PP-1,<br>BF, OP-I, RMP-I, ARS and<br>Plate mill | 29.00 | 7.59    | 34    | BDL        | BDL         | 14        | 43      | 4.44             | 1.73 |
| 02, 09, 16, 23, 8:00<br>to 12:30, Grab | Stream – B               | MSDS-I, RTS, T&D, and<br>R&SM  | 28.85 | 7.57    | 39    | BDL        | BDL         | 19        | 50      | 6.89             | 2.66 |
| 01, 08, 15, 22, 8:00<br>to 12:30, Grab | Stream – C               | COBPP, SP-II, SP-III, Coke<br>Ovens and Mills                        | 27.58 | 7.88    | 30    | 0.03       | 0.07        | 16        | 49      | 4.18             | 1.33 |

| Date & time of the Monitoring | Name of the STP             | Quantity of the Effluent<br>m3/hr | Para  | meters (mg/l, | except p | H and tem | p.) |
|-------------------------------|-----------------------------|-----------------------------------|-------|---------------|----------|-----------|-----|
|                               |                             |                                   | Temp. | рН            | SS       | BOD       | COD |
|                               | Norms                       |                                   |       | 6.5 -8.5      | 100      | 30        | 250 |
| 26 Aug, 10:30 AM              | 30 MLD                      | 1150                              | 27    | 7.39          | 26       | 7         | 10  |
| 27 Aug, 09:00 AM              | Bhilai House<br>(Oxi. Pond) | 475                               | 29    | 7.85          | 24       | 24        | 55  |
| 26 Aug, 09:55 AM              | Risali (Oxi.<br>Pond)       | 700                               | 27    | 7.60          | 39       | 20        | 50  |
| 18 Aug, 09:45 AM              | Works area                  | 390                               | 29    | 7.22          | 55       | 10        | 58  |

# C. Water Pollution Status: Water consumption / tonne of Steel produced: Name of the outlets and quantity discharged:Effluent discharged to: (Name of the river / drain / land etc.) Quantity of the treatment effluent reused / recirculate and for what purpose

# **Month-September 2022**

| Date & Time of the sample | Location of the sampling point | Type of treatment provided        | Flow rate<br>m3/Hr |             | Paran                 | neters m   | onitore     | ed (mg  | g/l, exce | pt pH)               |       | Remarks                                |
|---------------------------|--------------------------------|-----------------------------------|--------------------|-------------|-----------------------|------------|-------------|---------|-----------|----------------------|-------|--|
|                           |                                |                                   |                    | рН          | TSS                   | Phen<br>ol | Cya<br>nide | BO<br>D | COD       | Amm.<br>Nitrog<br>en | O & G |  |
| Norms                     |                                |                                   |                    | 6.0-<br>8.5 | 100<br>(50 for<br>BF) | 1          | 0.2         | 30      | 250       | 50                   | 10    |  |
|                           |                                |                                   | <u>COBP I</u>      | Effluent    |                       |            |             |         |           |                      |       |  |
| 21 Sep,<br>09:30:00 AM    | Inlet to BOD plant             | Physiochemical &<br>Biological    | 100                | 9.08        | •                     | 185        | 10.40       | -       | 2509      | 371.8                | 8.15  | Treated water used for quenching       |
| 21 Sep,<br>09:50:00 AM    | Outlet to BOD plant            | Physiochemical &<br>Biological    | -                  | 8.22        | 75                    | 0.375      | 0.18        | 14      | 245       | 41.25                | 3.21  | Treated water<br>used for<br>quenching |
| 02 Sep,<br>10:50:00 AM    | Sinter Plant-2                 | Settling Tank                     | 1400               | 8.39        | 38                    | -          | -           | -       | -         | -                    | 1.22  | Recycled back                          |
| 02 Sep,<br>11:00:00 AM    | Steel Melting<br>Shop-2        | Settling Tank                     | 1650               | 7.90        | 64                    | ı          |             | -       | -         | -                    | 1.10  | Recycled                               |
| 09 Sep,<br>09:40:00 AM    | Blast Furnace-<br>RST          | Settling Tank<br>/Cooling Pond    | 12500              | 7.27        | 45                    | BDL        | 0.15        | -       | -         | 25.10                | 1.46  | Recycled Back                          |
| 08 Sep,<br>10:00:00 AM    | Mills (Rail<br>Mill)           | Settling Tank with oil separators | -                  | 8.04        | 29                    | -          | -           | -       | -         | -                    | 1.59  | Recycled Back                          |
| 10 Sep,<br>09:50:00 AM    | Plate Mill                     | Settling Tank with oil separators | 16000              | 7.91        | 39                    | -          | -           |         |           | -                    | 2.16  | Recycled Back                          |
| 21 Sep,<br>09:30:00 AM    | Inlet to BOD plant             | Physiochemical &<br>Biological    | 100                | 9.08        | -                     | 185        | 10.40       | -       | 2509      | 371.8                | 8.15  | Treated water used for                 |

|         |          |  |  |   |  | quenching     |
|---------|----------|--|--|---|--|---------------|
| CPP/TPP | Ash Dyke |  |  | 1 |  | Recycled Back |

# Quality of various effluent streams at the Boundary line of the plant

| Date & time of the<br>Monitoring       | Name of<br>the<br>stream | Name of the production units contributing to the stream           |       |         | Param | neters (   | (mg/l, exce | ept pH ar | ıd temp | .)               |      |
|--|--------------------------|---|-------|---------|-------|------------|-------------|-----------|---------|------------------|------|
|  |                          |   | Temp  | рН      | SS    | Phe<br>nol | Cyanide     | BOD       | COD     | Amm.<br>Nitrogen | O&G  |
| Norms                                  |                          |   | -     | 6.5-8.5 | 100   | 1          | 0.2         | 30        | 250     | 50               | 10   |
| 06, 13, 20, 27, 8:00<br>to 12:30, Grab | Stream – A               | SMS- II, Foundry, PP-1, BF,<br>OP-I, RMP-I, ARS and Plate<br>mill | 28.50 | 7.67    | 41    | BDL        | BDL         | 14        | 43      | 2.75             | 1.65 |
| 06, 13, 20, 27, 8:00<br>to 12:30, Grab | Stream – B               | MSDS-I, RTS, T&D, and<br>R&SM                                     | 27.60 | 8.12    | 34    | BDL        | BDL         | 18        | 52      | 5.05             | 2.41 |
| 05, 12, 19, 26, 8:00<br>to 12:30, Grab | Stream – C               | COBPP, SP-II, SP-III, Coke<br>Ovens and Mills                     | 27.20 | 8.17    | 32    | 0.09       | 0.08        | 19        | 51      | 5.12             | 1.43 |

| Date & time of the Monitoring | Name of the STP             | Quantity of the Effluent<br>m3/hr | Para  | meters (mg/l, | except p | H and tem | p.) |
|-------------------------------|-----------------------------|-----------------------------------|-------|---------------|----------|-----------|-----|
|                               |                             |                                   | Temp. | рН            | SS       | BOD       | COD |
|                               | Norms                       |                                   |       | 6.5 -8.5      | 100      | 30        | 250 |
| 20 Sep, 10:50 AM              | 30 MLD                      | 1150                              | 27    | 7.25          | 28       | 8         | 13  |
| 30 Sep, 07:45 AM              | Bhilai House<br>(Oxi. Pond) | 475                               | 29    | 7.70          | 26       | 23        | 60  |
| 23 Sep, 11:45 AM              | Risali (Oxi.<br>Pond)       | 700                               | 28    | 7.86          | 59       | 20        | 61  |
| 22 Sep, 09:35 AM              | Works area                  | 390                               | 27    | 7.15          | 34       | 14        | 56  |

# FLAG G

# Noise Pollution Control Status

#### **Noise Pollution Control Status Month-April 2022** 1. Noise Monitoring in Work Zone **Noise Level** Name of Leq dB(A) **Duration of the Distance from** Date of control 90 dB (A) for 8 Location monitoring **Remarks** the source equipment **Monitoring** hrs. exposure (time) provided (As per Factory Act, 1948) Air tight control Oxygen plant-2 (Control Room) 28-Apr 5 m 66.9 2 Minute Room Blast Furnace-4(Control Room) Acoustic Room 20-Apr 5 m 68.7 2 Minute Mills (Rolling / forgoing) Rail Mill 28-Apr 5 m Acoustic pulpit 88.6 2 Minute TPP/CPP (Turbines-3) (Control Room) 02-Apr 5 m Acoustic cabins 67.4 2 Minute 13-Apr SP-2, (M/c-3 & 4) Operator's room 5 m Acoustic Room 68.7 2 Minute Air Tight control 2 Minute Coke-oven area (Batt.-1) (Control Room) 04-Apr 5 m 70.3 Room

Others

<sup>\*</sup> Noise level map of the plant may be attached along with the report.

2. Ambient Noise Monitoring

| Noise Zone   | Noise Level       | Un       | Unit: dB (A) |  |  |
|--|-------------------|----------|--------------|--|--|
| Noise Zoile  | Standard          | Day Time | Night time   |  |  |
| Industrial Area (at boundary of plant)             |                   |          |              |  |  |
| Near OP-2  | 75                | 58.2     | 56.6         |  |  |
| Near Joratarai Gate                                | 75                | 60.4     | 57.2         |  |  |
| Near Main Gate                                     | 75                | 62.1     | 56.8         |  |  |
| Near Khursipar Gate                                | 75                | 68.2     | 65.3         |  |  |
| Commercial Area                                    |                   |          |              |  |  |
| Sector-05 (Market area)                            | 65 Day & 55 Night | 56.1     | 43.0         |  |  |
| Sector-06 (Near 'B' Market)                        | 65 Day & 55 Night | 60.5     | 44.0         |  |  |
| Sector-09 (Goal Market)                            | 65 Day & 55 Night | 60.0     | 40.2         |  |  |
| Maroda Sector (BSP Market)                         | 65 Day & 55 Night | 53.2     | 51.3         |  |  |
| Risali Sector (BSP Market)                         | 65 Day & 55 Night | 58.1     | 50.2         |  |  |
| Residential Area                                   |                   |          |              |  |  |
| Sector-01 (Street No 23)                           | 55 Day & 45 Night | 53.6     | 44.1         |  |  |
| Sector-05 (Street No 32)                           | 55 Day & 45 Night | 54.3     | 41.0         |  |  |
| Sector-07 (Street No 17)                           | 55 Day & 45 Night | 45.3     | 42.3         |  |  |
| Sector-08 (Street No 05)                           | 55 Day & 45 Night | 46.2     | 41.0         |  |  |
| Sector-10 (Street No 25)                           | 55 Day & 45 Night | 46.2     | 42.3         |  |  |
| Silence Area                                       |                   |          |              |  |  |
| Sector-02 (English Medium Middle School)           | 50 Day & 40 Night | 48.0     | 39.2         |  |  |
| Sector-05 (Girls Higher Secondry School)           | 50 Day & 40 Night | 48.4     | 39.4         |  |  |
| Sector-07 (English Medium Middle School)           | 50 Day & 40 Night | 47.6     | 38.5         |  |  |
| Risali Sector (Aadarsh Hindi Medium Middle School) | 50 Day & 40 Night | 44.8     | 39.2         |  |  |
| Maroda Sector (Estate Court )                      | 50 Day & 40 Night | 48.2     | 38.3         |  |  |

<sup>\*</sup> Noise Monitoring in township area done (Quarterly) in the month of April-22

# Noise Pollution Control Status Month-May 2022

| 1. Noise Monitoring in Work Zone      |                       |                             |                                    |  |   |         |
|---------------------------------------|-----------------------|-----------------------------|------------------------------------|--|---|---------|
| Location                              | Date of<br>Monitoring | Distance from<br>the source | Name of control equipment provided | Noise Level Leq dB(A) 90 dB (A) for 8 hrs. exposure (As per Factory Act, 1948) | Duration of the<br>monitoring<br>(time) | Remarks |
| Oxygen plant-2 (Control Room)         | 28-May                | 5 m                         | Air tight control<br>Room          | 66.3   | 2 Minute                                |         |
| Blast Furnace-4(Control Room)         | 07-May                | 5 m                         | Acoustic Room                      | 70.1   | 2 Minute                                |         |
| Mills (Rolling / forgoing) Rail Mill  | 28-May                | 5 m                         | Acoustic pulpit                    | 85.7   | 2 Minute                                |         |
| TPP/CPP (Turbines-4 ) (Control Room)  | 14-May                | 5 m                         | Acoustic cabins                    | 65.9   | 2 Minute                                |         |
| SP-2, (M/c-1) Operator's room         | 25-May                | 5 m                         | Acoustic Room                      | 68.3   | 2 Minute                                |         |
| Coke-oven area (Batt1) (Control Room) | 10-May                | 5 m                         | Air Tight control<br>Room          | 70.3   | 2 Minute                                |         |
| Others                                |                       |                             |                                    |  |   |         |

<sup>\*</sup> Noise level map of the plant may be attached along with the report.

## 2. Ambient Noise Monitoring

| Noise Zone   | Noise Level       | Un       | Unit: dB (A) |  |
|--|-------------------|----------|--------------|--|
| Noise Zoile  | Standard          | Day Time | Night time   |  |
| Industrial Area (at boundary of plant)             |                   |          |              |  |
| Near OP-2  | 75                | 58.2     | 56.6         |  |
| Near Joratarai Gate                                | 75                | 60.4     | 57.2         |  |
| Near Main Gate                                     | 75                | 62.1     | 56.8         |  |
| Near Khursipar Gate                                | 75                | 68.2     | 65.3         |  |
| Commercial Area                                    |                   |          |              |  |
| Sector-05 (Market area)                            | 65 Day & 55 Night | 56.1     | 43.0         |  |
| Sector-06 (Near 'B' Market)                        | 65 Day & 55 Night | 60.5     | 44.0         |  |
| Sector-09 (Goal Market)                            | 65 Day & 55 Night | 60.0     | 40.2         |  |
| Maroda Sector (BSP Market)                         | 65 Day & 55 Night | 53.2     | 51.3         |  |
| Risali Sector (BSP Market)                         | 65 Day & 55 Night | 58.1     | 50.2         |  |
| Residential Area                                   |                   |          |              |  |
| Sector-01 (Street No 23)                           | 55 Day & 45 Night | 53.6     | 44.1         |  |
| Sector-05 (Street No 32)                           | 55 Day & 45 Night | 54.3     | 41.0         |  |
| Sector-07 (Street No 17)                           | 55 Day & 45 Night | 45.3     | 42.3         |  |
| Sector-08 (Street No 05)                           | 55 Day & 45 Night | 46.2     | 41.0         |  |
| Sector-10 (Street No 25)                           | 55 Day & 45 Night | 46.2     | 42.3         |  |
| Silence Area                                       |                   |          |              |  |
| Sector-02 (English Medium Middle School)           | 50 Day & 40 Night | 48.0     | 39.2         |  |
| Sector-05 (Girls Higher Secondry School)           | 50 Day & 40 Night | 48.4     | 39.4         |  |
| Sector-07 (English Medium Middle School)           | 50 Day & 40 Night | 47.6     | 38.5         |  |
| Risali Sector (Aadarsh Hindi Medium Middle School) | 50 Day & 40 Night | 44.8     | 39.2         |  |
| Maroda Sector (Estate Court )                      | 50 Day & 40 Night | 48.2     | 38.3         |  |

Noise Monitoring in township area done (Quarterly) in the month of April-22

#### **Noise Pollution Control Status Month-June 2022** 1. Noise Monitoring in Work Zone **Noise Level** Name of Leq dB(A) **Duration of the** Date of **Distance from** control 90 dB (A) for 8 Location monitoring **Remarks** the source equipment **Monitoring** hrs. exposure (time) provided (As per Factory Act, 1948) Air tight control Oxygen plant-2 (Control Room) 22-Jun 5 m 60.4 2 Minute Room Blast Furnace-6(Control Room) 25-Jun 5 m Acoustic Room 68.8 2 Minute Mills (Rolling / forgoing) Rail Mill 22-Jun 5 m Acoustic pulpit 86.7 2 Minute TPP/CPP (Turbines-3 & 4) (Control Room) 22-Jun Acoustic cabins 68.0 2 Minute 5 m SP-2, (M/c-1) Operator's room 22-Jun 5 m Acoustic Room 64.3 2 Minute Air Tight control Coke-oven area (Batt.-1) (Control Room) 01-Jun 5 m 67.9 2 Minute Room **Others**

<sup>\*</sup> Noise level map of the plant may be attached along with the report.

## 2. Ambient Noise Monitoring

| Noise Zone   | Noise Level       | Un       | it: dB (A) |
|--|-------------------|----------|------------|
| Noise zone   | Standard          | Day Time | Night time |
| Industrial Area (at boundary of plant)             |                   |          | <u> </u>   |
| Near OP-2  | 75                | 58.3     | 54.9       |
| Near Joratarai Gate                                | 75                | 60.4     | 55.8       |
| Near Main Gate                                     | 75                | 63.1     | 59.2       |
| Near Khursipar Gate                                | 75                | 65.2     | 63.7       |
| Commercial Area                                    |                   |          |            |
| Sector-05 (Market area)                            | 65 Day & 55 Night | 51.0     | 53.0       |
| Sector-06 (Near 'B' Market)                        | 65 Day & 55 Night | 59.2     | 51.5       |
| Sector-09 (Goal Market)                            | 65 Day & 55 Night | 48.8     | 53.0       |
| Maroda Sector (BSP Market)                         | 65 Day & 55 Night | 56.0     | 52.0       |
| Risali Sector (BSP Market)                         | 65 Day & 55 Night | 55.0     | 52.8       |
| Residential Area                                   |                   |          |            |
| Sector-01 (Street No 23)                           | 55 Day & 45 Night | 49.1     | 43.7       |
| Sector-05 (Street No 32)                           | 55 Day & 45 Night | 48.2     | 42.9       |
| Sector-07 (Street No 17)                           | 55 Day & 45 Night | 44.8     | 44.1       |
| Sector-08 (Street No 05)                           | 55 Day & 45 Night | 44.8     | 44.6       |
| Sector-10 (Street No 25)                           | 55 Day & 45 Night | 45.6     | 43.5       |
| Silence Area                                       |                   |          |            |
| Sector-02 (English Medium Middle School)           | 50 Day & 40 Night | 48.9     | 38.1       |
| Sector-05 (Girls Higher Secondry School)           | 50 Day & 40 Night | 47.7     | 37.3       |
| Sector-07 (English Medium Middle School)           | 50 Day & 40 Night | 49.0     | 38.0       |
| Risali Sector (Aadarsh Hindi Medium Middle School) | 50 Day & 40 Night | 49.0     | 39.0       |
| Maroda Sector (Estate Court )                      | 50 Day & 40 Night | 49.2     | 39.3       |

<sup>•</sup> Noise Monitoring in township area done (Quarterly) in the month of June-22

# **Noise Pollution Control Status**

Month-July 2022

### 1. Noise Monitoring in Work Zone

| Location                              | Date of<br>Monitoring | Distance from<br>the source | Name of<br>control<br>equipment<br>provided | Noise Level Leq dB(A) 90 dB (A) for 8 hrs. exposure (As per Factory Act, 1948) | Duration of the<br>monitoring<br>(time) | Remarks |
|---------------------------------------|-----------------------|-----------------------------|---|--|---|---------|
| Oxygen plant-2 (Control Room)         | 23-Jul                | 5 m                         | Air tight control<br>Room                   | 71.4   | 2 Minute                                |         |
| Blast Furnace-6(Control Room)         | 11-Jul                | 5 m                         | Acoustic Room                               | 71.4   | 2 Minute                                |         |
| Mills (Rolling / forgoing) Rail Mill  | 23-Jul                | 5 m                         | Acoustic pulpit                             | 86.3   | 2 Minute                                |         |
| TPP/CPP (Turbines-4 ) (Control Room)  | 07-Jul                | 5 m                         | Acoustic cabins                             | 70.3   | 2 Minute                                |         |
| SP-2, (M/c-1) Operator's room         | 12-Jul                | 5 m                         | Acoustic Room                               | 68.8   | 2 Minute                                |         |
| Coke-oven area (Batt9) (Control Room) | 08-Jul                | 5 m                         | Air Tight control<br>Room                   | 69.4   | 2 Minute                                |         |
| Others                                |                       |                             |   |  |   |         |

<sup>\*</sup> Noise level map of the plant may be attached along with the report.

## 2. Ambient Noise Monitoring

| Noise Zone   | Noise Level       | Un       | it: dB (A) |
|--|-------------------|----------|------------|
| Noise Zoile  | Standard          | Day Time | Night time |
| Industrial Area (at boundary of plant)             |                   |          |            |
| Near OP-2  | 75                | 58.3     | 54.9       |
| Near Joratarai Gate                                | 75                | 60.4     | 55.8       |
| Near Main Gate                                     | 75                | 63.1     | 59.2       |
| Near Khursipar Gate                                | 75                | 65.2     | 63.7       |
| Commercial Area                                    |                   |          |            |
| Sector-05 (Market area)                            | 65 Day & 55 Night | 51.0     | 53.0       |
| Sector-06 (Near 'B' Market)                        | 65 Day & 55 Night | 59.2     | 51.5       |
| Sector-09 (Goal Market)                            | 65 Day & 55 Night | 48.8     | 53.0       |
| Maroda Sector (BSP Market)                         | 65 Day & 55 Night | 56.0     | 52.0       |
| Risali Sector (BSP Market)                         | 65 Day & 55 Night | 55.0     | 52.8       |
| Residential Area                                   |                   |          |            |
| Sector-01 (Street No 23)                           | 55 Day & 45 Night | 49.1     | 43.7       |
| Sector-05 (Street No 32)                           | 55 Day & 45 Night | 48.2     | 42.9       |
| Sector-07 (Street No 17)                           | 55 Day & 45 Night | 44.8     | 44.1       |
| Sector-08 (Street No 05)                           | 55 Day & 45 Night | 44.8     | 44.6       |
| Sector-10 (Street No 25)                           | 55 Day & 45 Night | 45.6     | 43.5       |
| Silence Area                                       |                   |          |            |
| Sector-02 (English Medium Middle School)           | 50 Day & 40 Night | 48.9     | 38.1       |
| Sector-05 (Girls Higher Secondry School)           | 50 Day & 40 Night | 47.7     | 37.3       |
| Sector-07 (English Medium Middle School)           | 50 Day & 40 Night | 49.0     | 38.0       |
| Risali Sector (Aadarsh Hindi Medium Middle School) | 50 Day & 40 Night | 49.0     | 39.0       |
| Maroda Sector (Estate Court )                      | 50 Day & 40 Night | 49.2     | 39.3       |

<sup>•</sup> Noise Monitoring in township area done (Quarterly) in the month of June-22

# **Noise Pollution Control Status**

Month-Aug. 2022

# 1. Noise Monitoring in Work Zone

| Location                              | Date of<br>Monitoring | Distance from<br>the source | Name of<br>control<br>equipment<br>provided | Noise Level Leq dB(A) 90 dB (A) for 8 hrs. exposure (As per Factory Act, 1948) | Duration of the<br>monitoring<br>(time) | Remarks |
|---------------------------------------|-----------------------|-----------------------------|---|--|---|---------|
| Oxygen plant-2 (Control Room)         | 20-Aug                | 5 m                         | Air tight control<br>Room                   | 65.3   | 2 Minute                                |         |
| Blast Furnace-6(Control Room)         | 06-Aug                | 5 m                         | Acoustic Room                               | 70.3   | 2 Minute                                |         |
| Mills (Rolling / forgoing) Rail Mill  | 22-Aug                | 5 m                         | Acoustic pulpit                             | 87.4   | 2 Minute                                |         |
| TPP/CPP (Turbines-4) (Control Room)   | 06-Aug                | 5 m                         | Acoustic cabins                             | 69.8   | 2 Minute                                |         |
| SP-2, (M/c-1) Operator's room         | 05-Aug                | 5 m                         | Acoustic Room                               | 67.9   | 2 Minute                                |         |
| Coke-oven area (Batt9) (Control Room) | 04-Aug                | 5 m                         | Air Tight control<br>Room                   | 70.3   | 2 Minute                                |         |
| Others                                |                       |                             |   |  |   |         |

<sup>\*</sup> Noise level map of the plant may be attached along with the report.

## 2. Ambient Noise Monitoring

| Noise Zone   | Noise Level       | Un       | it: dB (A) |
|--|-------------------|----------|------------|
| Noise Zone   | Standard          | Day Time | Night time |
| Industrial Area (at boundary of plant)             |                   |          |            |
| Near OP-2  | 75                | 58.3     | 54.9       |
| Near Joratarai Gate                                | 75                | 60.4     | 55.8       |
| Near Main Gate                                     | 75                | 63.1     | 59.2       |
| Near Khursipar Gate                                | 75                | 65.2     | 63.7       |
| Commercial Area                                    |                   |          |            |
| Sector-05 (Market area)                            | 65 Day & 55 Night | 51.0     | 53.0       |
| Sector-06 (Near 'B' Market)                        | 65 Day & 55 Night | 59.2     | 51.5       |
| Sector-09 (Goal Market)                            | 65 Day & 55 Night | 48.8     | 53.0       |
| Maroda Sector (BSP Market)                         | 65 Day & 55 Night | 56.0     | 52.0       |
| Risali Sector (BSP Market)                         | 65 Day & 55 Night | 55.0     | 52.8       |
| Residential Area                                   |                   |          |            |
| Sector-01 (Street No 23)                           | 55 Day & 45 Night | 49.1     | 43.7       |
| Sector-05 (Street No 32)                           | 55 Day & 45 Night | 48.2     | 42.9       |
| Sector-07 (Street No 17)                           | 55 Day & 45 Night | 44.8     | 44.1       |
| Sector-08 (Street No 05)                           | 55 Day & 45 Night | 44.8     | 44.6       |
| Sector-10 (Street No 25)                           | 55 Day & 45 Night | 45.6     | 43.5       |
| Silence Area                                       |                   |          |            |
| Sector-02 (English Medium Middle School)           | 50 Day & 40 Night | 48.9     | 38.1       |
| Sector-05 (Girls Higher Secondry School)           | 50 Day & 40 Night | 47.7     | 37.3       |
| Sector-07 (English Medium Middle School)           | 50 Day & 40 Night | 49.0     | 38.0       |
| Risali Sector (Aadarsh Hindi Medium Middle School) | 50 Day & 40 Night | 49.0     | 39.0       |
| Maroda Sector (Estate Court )                      | 50 Day & 40 Night | 49.2     | 39.3       |

<sup>•</sup> Noise Monitoring in township area done (Quarterly) in the month of June-22

# **Noise Pollution Control Status**

Month-Sep. 2022

## 1. Noise Monitoring in Work Zone

| Location                              | Date of<br>Monitoring | Distance from<br>the source | Name of<br>control<br>equipment<br>provided | Noise Level Leq dB(A) 90 dB (A) for 8 hrs. exposure (As per Factory Act, 1948) | Duration of the<br>monitoring<br>(time) | Remarks |
|---------------------------------------|-----------------------|-----------------------------|---|--|---|---------|
| Oxygen plant-2 (Control Room)         | 28-Sep                | 5 m                         | Air tight control<br>Room                   | 66.3   | 2 Minute                                |         |
| Blast Furnace-5(Control Room)         | 16-Sep                | 5 m                         | Acoustic Room                               | 68.4   | 2 Minute                                |         |
| Mills (Rolling / forgoing) Rail Mill  | 28-Sep                | 5 m                         | Acoustic pulpit                             | 86.9   | 2 Minute                                |         |
| TPP/CPP (Turbines-4) (Control Room)   | 05-Sep                | 5 m                         | Acoustic cabins                             | 68.9   | 2 Minute                                |         |
| SP-2, (M/c-1) Operator's room         | 15-Sep                | 5 m                         | Acoustic Room                               | 67.4   | 2 Minute                                |         |
| Coke-oven area (Batt3) (Control Room) | 02-Sep                | 5 m                         | Air Tight control<br>Room                   | 69.7   | 2 Minute                                |         |
| Others                                |                       |                             |   |  |   |         |

<sup>\*</sup> Noise level map of the plant may be attached along with the report.

## 2. Ambient Noise Monitoring

| Noise Zone   | Noise Level       | Un       | Unit: dB (A) |  |
|--|-------------------|----------|--------------|--|
| Noise Zoile  | Standard          | Day Time | Night time   |  |
| Industrial Area (at boundary of plant)             |                   | <u> </u> |              |  |
| Near OP-2  | 75                | 52.8     | 48.5         |  |
| Near Joratarai Gate                                | 75                | 54.3     | 51.6         |  |
| Near Main Gate                                     | 75                | 53.9     | 51.5         |  |
| Near Khursipar Gate                                | 75                | 68.9     | 65.8         |  |
| Commercial Area                                    |                   |          |              |  |
| Sector-05 (Market area)                            | 65 Day & 55 Night | 54.7     | 43.0         |  |
| Sector-06 (Near 'B' Market)                        | 65 Day & 55 Night | 54.2     | 49.0         |  |
| Sector-09 (Goal Market)                            | 65 Day & 55 Night | 53.1     | 48.6         |  |
| Maroda Sector (BSP Market)                         | 65 Day & 55 Night | 43.5     | 53.2         |  |
| Risali Sector (BSP Market)                         | 65 Day & 55 Night | 50.3     | 54.1         |  |
| Residential Area                                   |                   |          |              |  |
| Sector-01 (Street No 23)                           | 55 Day & 45 Night | 42.0     | 42.3         |  |
| Sector-05 (Street No 32)                           | 55 Day & 45 Night | 40.2     | 40.3         |  |
| Sector-07 (Street No 17)                           | 55 Day & 45 Night | 39.8     | 43.9         |  |
| Sector-08 (Street No 05)                           | 55 Day & 45 Night | 40.9     | 43.1         |  |
| Sector-10 (Street No 25)                           | 55 Day & 45 Night | 42.8     | 41.9         |  |
| Silence Area                                       |                   |          |              |  |
| Sector-02 (English Medium Middle School)           | 50 Day & 40 Night | 40.8     | 39.4         |  |
| Sector-05 (Girls Higher Secondry School)           | 50 Day & 40 Night | 43.9     | 38.1         |  |
| Sector-07 (English Medium Middle School)           | 50 Day & 40 Night | 46.4     | 38.5         |  |
| Risali Sector (Aadarsh Hindi Medium Middle School) | 50 Day & 40 Night | 39.4     | 36.3         |  |
| Maroda Sector (Estate Court )                      | 50 Day & 40 Night | 41.7     | 37.4         |  |

<sup>•</sup> Noise Monitoring in township area done (Quarterly) in the month of Sep.-22

# Flag-H

Environmental Projects Implemented at BSP

Let's commit to Clean & Green Bhilai

| S.No. | Projects  | Status (As on 30 <sup>th</sup> Sep. 2022)   |
|-------|---|---|
| 1.    | Water recycling schemes for Plant Outlet-B Cost: 3.91 Crs   | Completed.  |
| 2.    | Water recycling schemes for Plant outlet-C<br>Cost: 44.8 Crs  | Completed   |
| 3.    | To de-link the HUDCO sewerage line from sewerage network of Bhilai Township & divert house & laying of 2.5 KM sewer line. | BSP requested CECB to delist this project from the list of BG project earlier submitted by BSP. |
| 4.    | Construction of Secured Land Fill for disposal of hazardous waste.  Cost: 12.4 Crs  | Completed.  |
| 5.    | Replacement of Multi-cyclones (wet scrubbers) by ESPs at Sinter Plant-II for control of Stack emission.  Cost: 43.91 Crs  | Completed.  |
| 6.    | ESP based de-dusting system at SP-II for work-zone/fugitive emission control.  Cost: 2.987Crs                             | Completed.  |
| 7.    | Up-gradation of waste gas ESP of SP-III for control of Stack emission.  Cost: 6.24 Crs                                    |   |
| 8.    | Cast house De-fuming system in Blast Furnace-7 for control of work-zone emissions in cast house.  Cost: 12.67 Crs         | Completed.  |

| 9.  | Replacement of wet scrubbers with Bag-filters at RMP-II for control of Stack emissions.                                      |   | Work in Progress.                        |
|-----|--|---|--|
|     | Cost: 3.95 Crs   |   |  |
| 10. | Installation of secondary Emission control system/Dog-House for three Convertors at Steel melting Shop-II.  Cost: 411.89 Crs | • | Tender Extended upto 15th December 2022. |

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## **Safety Training For Non-Executives:**

| S.NO  | Module                          | # Prog | Date                 | #Participant<br>Covered | Total # Participants. |  |
|-------|---------------------------------|--------|----------------------|-------------------------|-----------------------|--|
|       |                                 |        | 12.04.22             | 24                      |                       |  |
| 1.    | Safety Training On Human        | 4      | 13.04.22             | 25                      | 91                    |  |
| 1.    | Factor.                         | 4      | 16.04.22             | 21                      |                       |  |
|       |                                 |        | 18.04.22             | 21                      |                       |  |
| 2.    | TTT On Human Factor             | 1      | 18.04.22 to 20.04.22 | 6                       | 6                     |  |
| ۷.    | TTT OII Fluitian Factor         | 1      | (3Days)              | 0                       |                       |  |
| 3.    | Safety In Crane Operation &     | 1      | 01.04.22             | 28                      | 28                    |  |
| J.    | Maintenance.                    | _      | 01101122             |                         |                       |  |
| 4.    | Safety In Traffic Operation.    | 1      | 06.04.22             | 18                      | 18                    |  |
|       | Safety Training For Trade       | 2      | 06.04.22             | 90                      | 160                   |  |
| 5.    | Apprentice                      |        | 07.04.22             | 70                      | 100                   |  |
| 6.    | Gas Safety In Steel Industries. | 1      | 07.04.22             | 26                      | 26                    |  |
| 7.    | Chemical safety for COCCD       | 1      | 26.04.22             | 33                      | 33                    |  |
| Total | Number of Programme             | 11     | Total Dauticius auto |                         | 362                   |  |
| Cond  | ucted                           | 11     | Total Participants = |                         | 302                   |  |

**Safety Training For Executives:** 

| S.NO  | Module   | # Prog | Date                 | #Participant      | #Total |
|-------|--|--------|----------------------|-------------------|--------|
| 1.    | Safety Training On Human Factor.                             | 1      | 11.04.22             | 29                | 29     |
| 2     | Safety Training On Human Factor.                             | 1      | 22.04.22             | 26                | 26     |
| 3.    | Train The Trainer On i-SEE                                   | 1      | 11.04.22 to 13.04.22 | 07                | 07     |
| 4.    | Train The Trainer On Defensive Driving                       | 1      | 11.04.22 to 13.04.22 | 10                | 10     |
| 5.    | Train The Trainer On Human Factor                            | 1      | 21.04.22 to 23.04.22 | 7                 | 7      |
| 6     | Goal & Role For Safety Professionals(GRIL)                   | 1      | 25.04.22 to 27.04.22 | 21                | 21     |
| 7     | Interaction for safety encouragement and engagement. (i-SEE) | 1      | 16.04.22             | 20                | 20     |
|       |  |        | 18.04.22             | 8                 |        |
|       |  |        | 19.04.22             | 5                 | - 36   |
| 7     | HHP Bow-Tie Workshop   | 6      | 20.04.22             | 2                 |        |
| '     | THE BOW-HE WORKSHOP  | 0      | 21.04.22             | 14                |        |
|       |  |        | 22.04.22             | 4                 |        |
|       |  |        | 23.04.22             | 3                 |        |
| Total | Number of Programme Conducted                                | 13     | Tot                  | al Participants = | 156    |

#### **Safety Training For Contractor Workers:**

| S.NO | Module                                      | # Prog | Date     | #Participant  | #Total |
|------|---|--------|----------|---------------|--------|
|      | Safety Training On Human Factor.            | 7      | 19.04.22 | 30            |        |
|      |   |        | 20.04.22 | 27            |        |
|      |   |        | 21.04.22 | 26            | 180    |
| 1    |   |        | 23.04.22 | 23            |        |
|      |   |        | 25.04.22 | 20            |        |
|      |   |        | 26.04.22 | 25            |        |
|      |   |        | 27.04.22 | 29            |        |
| 2.   | Safety Training For Shunting Staff of T & D | 1      | 07.04.22 | 15            | 15     |
|      | Total Number of Programme Conducted         |        | Total Pa | articipants = | 195    |

#### **Summary:**

- \*TOTAL PROGRAMS (For Regular Employees) ORGANISED IN APRIL.-2022: **24 (11 NE + 13** Exe.)
- \*TOTAL PARTICIPANTS (REG. Employees) ATTENDED IN APRIL -2022: 518 (362 NE & 156 Exe.)
- \* Refresher Safety Training for Contract Workers at Works Area in APRIL2022: #Prog:24Participants:222

### Safety Training Status of Reg. Employees at a Glance:

|  | No of Pro | grammes | No. of employees Covered |          | rammes No. of employee |  | Total No. of |
|--|-----------|---------|--------------------------|----------|------------------------|--|--------------|
| YEAR                                   | Exe.      | Non Exe | Exe.                     | Non Exe. | Employees Covered      |  |              |
| Fin.Year-2022-23<br>(01.04.22-30.4.22) | 13        | 11      | 156                      | 362      | 518                    |  |              |
| Cal. Year-2022<br>(01.01.22-30.4.22)   | 29        | 41      | 293                      | 1039     | 1332                   |  |              |

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### **Safety Training For Non-Executives:**

| S.NO  | Module                           | # Prog | Date                 | #Participant<br>Covered | Total #<br>Participants. |
|-------|----------------------------------|--------|----------------------|-------------------------|--------------------------|
|       |                                  |        | 10.05.22             | 28                      |                          |
|       |                                  |        | 11.05.22             | 26                      |                          |
|       | Cofoto Training On Homes         |        | 12.05.22             | 30                      |                          |
| 1.    | Safety Training On Human Factor. | 7      | 13.05.22             | 24                      | 196                      |
|       |                                  |        | 14.05.22             | 32                      |                          |
|       |                                  |        | 17.05.22             | 28                      |                          |
|       |                                  |        | 18.05.22             | 28                      |                          |
| 2.    | Safety In Traffic Operation.     | 1      | 02.05.22             | 20                      | 20                       |
| 3.    | Defensive Driving.               | 1      | 07.05.22             | 35                      | 35                       |
| 4     | Chamical safaty for COCCD        | 2      | 06.05.22             | 34                      | 66                       |
| 4.    | Chemical safety for COCCD        |        | 13.05.22             | 32                      | 66                       |
| Total | Total Number of Programme        |        | Tota                 | Darticipants =          | 317                      |
| Cond  | ucted                            | 11     | Total Participants = |                         | 31/                      |

#### **Safety Training For Executives:**

| S.N<br>O | Module                               | # Prog | Date                          | #Participant | #Total |
|----------|--------------------------------------|--------|-------------------------------|--------------|--------|
| 1.       | Leadership Training For ED's & CGM's | 1      | 05.05.22 to 06.05.22 (2-Days) | 13           | 13     |
| 2        | Safety Training On Human Factor.     | 1      | 09.05.22                      | 17           | 17     |
| 3.       | Train The Trainer On Incident        | 2      | 04.05.22 to 06.05.22 (3-Days) | 7            | 1.1    |
| 3.       | Investigation                        | _      | 17.05.22 to 19.05.22 (3-Days) | 7            | 14     |
| 4.       | Audit Training.                      | 1      | 07.05.22                      | 21           | 21     |
|          |                                      |        | 09.05.22                      | 3            |        |
| 5.       | HHP Bow-Tie Workshop                 | 4      | 10.05.22                      | 3            | 15     |
| 5.       |                                      | 4      | 11.05.22                      | 5            |        |
|          |                                      |        | 12.05.22                      | 4            |        |
| 6.       | i-SEE                                | 2      | 20.05.22                      | 24           | F0     |
| 0.       | 1-355                                | _      | 21.05.22                      | 26           | 50     |
| 7        | TTT On Working At Height             | 2      | 23.05.22 to 25.05.22 (3-Days) | 7            | 7      |
| 7.       | TTT On Working At Height.            | 2      | 26.05.22 to 28.05.22 (3-Days) | 7            | 7      |
| 8.       | Electrical safety                    | 1      | 30.5.22                       | 18           | 18     |
| Tota     | al Number of Programme Conducted     | 14     | 14 Total Participants =       |              | 162    |

#### **Safety Training For Contractor Workers:**

| S.NO | Module                                      | # Prog | Date     | #Participant | #Total |
|------|---|--------|----------|--------------|--------|
|      | Safety Training On Human Factor.            |        | 19.05.22 | 31           |        |
|      |   | 6      | 20.05.22 | 33           | 100    |
| 1    |   |        | 21.05.22 | 36           |        |
| 1    |   |        | 23.05.22 | 26           | 180    |
|      |   |        | 24.05.22 | 26           |        |
|      |   |        | 25.05.22 | 28           | 1      |
| 2.   | Safety Training For Shunting Staff of T & D | 1      | 17.05.22 | 16           | 16     |
|      | Total Number of Programme Conducted         |        | Total Pa | rticipants = | 196    |

#### **Summary:**

- \*TOTAL PROGRAMS (For Regular Employees) ORGANISED IN MAY-2022: 25 (11 NE + 14 Exe.)
- \*TOTAL PARTICIPANTS (REG. Employees) ATTENDED IN MAY -2022: 479 (317 NE & 162 Exe.)
- \* Refresher Safety Training for Contract Workers at Works Area in MAY2022: #Prog: 19Participants:274

#### Safety Training Status of Reg. Employees at a Glance:

|                    | No of Pro | grammes | No. of employees Covered |          | Total No. of      |  |
|--------------------|-----------|---------|--------------------------|----------|-------------------|--|
| YEAR               | Exe.      | Non Exe | Exe.                     | Non Exe. | Employees Covered |  |
| Fin.Year-2022-23   | 27        | 22 318  |                          | 679      | 997               |  |
| (01.04.22-31.5.22) | 21        | 22      | 310                      | 079      | 337               |  |
| Cal. Year-2022     | 43        | 52      | 455                      | 1356     | 1811              |  |
| (01.01.22-31.5.22) | 43        | 52      | 455                      | 1330     | 1011              |  |

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### **Safety Training For Non-Executives:**

| S.NO           | Module                           | # Prog | Date                 | #Participant<br>Covered | Total #<br>Participants. |
|----------------|----------------------------------|--------|----------------------|-------------------------|--------------------------|
|                | Cofoty Training On Human         |        | 07.06.22             | 29                      |                          |
| 1.             | Safety Training On Human Factor. | 3      | 08.06.22             | 29                      | 85                       |
|                | i detoi.                         |        | 09.06.22             | 27                      |                          |
| 2.             | Safety In Traffic Operation.     | 1      | 28.06.22             | 20                      | 20                       |
| 3.             | Train The Trainer On Defensive   | 1      | 02.06.22 - 04.06.22  | 9                       | 9                        |
| 3.             | Driving.                         | _      | (3-Days)             | 9                       | 9                        |
| 4              | TTT On Human Factor.             | 1      | 23.06.22 – 25.06.22  | 8                       | 8                        |
| _              | Defending Duining                | 1      | (3Days)              | 1                       | 15                       |
| 5              | Defensive Driving.               | 1      | 30.06.22             | 1                       | 15                       |
| Total<br>Condi | Number of Programme ucted        | 7      | Total Participants = |                         | 137                      |

#### **Safety Training For Executives:**

| S.N<br>O | Module                              | # Prog | Date #Participant           |    | #Total |  |
|----------|-------------------------------------|--------|-----------------------------|----|--------|--|
| 1.       | Safety Training On Human Factor.    | 1      | 06.06.22                    | 32 | 32     |  |
| 2        | TTT On Confined Space.              | 1      | 09.06.22 - 11.06.22 (3Days) | 08 | 08     |  |
| 3.       | 2                                   |        | 13.06.22 - 15.06.22 (3Days) | 07 | 15     |  |
| 3.       | TTT On Human Factor.                | 2      | 16.06.22 – 18.06.22 (3Days) | 08 | 15     |  |
|          |                                     | 3      | 27.06.22                    | 08 | 16     |  |
| 4.       | Work Shop On Bow-Tie Analysis       |        | 29.06.22                    | 06 |        |  |
|          |                                     |        | 30.06.22                    | 02 |        |  |
| 5.       | Interaction On Safety Encouragement | 2      | 21.06.22                    | 27 | 40     |  |
| J.       | and Engagement. ( i-SEE )           |        | 22.06.22                    | 22 | 49     |  |
| Tota     | al Number of Programme Conducted    | 9      | Total Participants =        |    | 120    |  |

## **Safety Training For Contractor Workers:**

| S.NO | Module                                      | # Prog | Date     | #Participant  | #Total |
|------|---|--------|----------|---------------|--------|
| _    | Soft to Training On House Footon            | 2      | 10.06.22 | 32            | 62     |
| 1    | Safety Training On Human Factor.            | 2      | 11.06.22 | 30            |        |
| 2.   | Safety Training For Shunting Staff of T & D | 1      | 29.06.22 | 15            | 15     |
|      | Total Number of Programme Conducted         | 3      | Total Pa | articipants = | 77     |

#### **Summary:**

- \*TOTAL PROGRAMS (For Regular Employees) ORGANISED IN JUNE-2022: 16 (7 NE + 9 Exe.)
- \*TOTAL PARTICIPANTS (REG. Employees) ATTENDED IN <u>JUNE -2022</u>: **257 (137 NE & 120** Exe.)
- \* Refresher Safety Training for Contract Workers at Works Area in <u>JUNE2022</u>: #Prog: **18**Participants:**260**

### Safety Training Status of Reg. Employees at a Glance:

|                    | No of Pro | grammes | No. of employees Covered |      | rammes No. of emplo      |  | Total No. of |
|--------------------|-----------|---------|--------------------------|------|--------------------------|--|--------------|
| YEAR               | Exe.      | Non Exe | Exe. Non Exe.            |      | <b>Employees Covered</b> |  |              |
| Fin.Year-2022-23   | 36        | 29 438  |                          | 816  | 1254                     |  |              |
| (01.04.22-30.6.22) | 30        | 29      | 436                      | 810  | 1254                     |  |              |
| Cal. Year-2022     | 52        | 59      | 575                      | 1493 | 2068                     |  |              |
| (01.01.22-30.6.22) | 32        | 33      | 3/3                      | 1433 | 2000                     |  |              |

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| S.NO                             | Module                           | #    | Data                    | Date #Participant |               |
|----------------------------------|----------------------------------|------|-------------------------|-------------------|---------------|
| 3.NO                             | iviodule                         | Prog | Date                    | Covered           | Participants. |
|                                  |                                  |      | 05.07.22                | 27                |               |
|                                  |                                  |      | 06.07.22                | 39                |               |
|                                  |                                  |      | 07.07.22                | 29                |               |
| 1.                               | Safety Training On Human Factor. | 7    | 08.07.22                | 33                | 209           |
|                                  | ractor.                          |      | 09.07.22                | 27                |               |
|                                  |                                  |      | 18.07.22                | 29                |               |
|                                  |                                  |      | 19.07.22                | 25                |               |
| 2.                               | Safety In Traffic Operation.     | 1    | 01.07.22                | 27                | 27            |
|                                  | Train The Trainer On Human       |      | 11.07.22 - 13.07.22     | 8                 |               |
| 3.                               |                                  | 2    | (3Days)                 | 0                 | 15            |
| 3.                               | Factor.                          |      | 14.07.22 – 16.07.22     | 7                 | 15            |
|                                  |                                  |      | (3Days)                 | /                 |               |
| 4                                | Train The Trainer On Defensive   | 1    | 26.7.22 – 28.7.22       | 1                 | 6             |
| 4                                | Driving.                         | _    | (3Days)                 | _                 | 0             |
|                                  | Refresher Training On Safe       |      |                         |                   |               |
| 5                                | Operating Practices of           | 1    | 28.07.22                | 1                 | 20            |
|                                  | Hydromoc Crane/ Hydra /          | _    |                         | _                 |               |
|                                  | Fowler working In BSP            |      | 24.25.22                |                   |               |
| 6 Defensive Driving For Non-Exe. |                                  | 1    | 01.07.22                | 14                | 14            |
| Total Number of Programme        |                                  | 13   | Total Participants =    |                   | 291           |
| Cond                             | ucted                            |      | J Total Farticipalits - |                   |               |

## **Safety Training For Executives:**

| Safety Hailing For Executives. |                                   |          |                             |              |        |  |  |
|--------------------------------|-----------------------------------|----------|-----------------------------|--------------|--------|--|--|
| S.NO                           | Module                            | # Prog   | Date                        | #Participant | #Total |  |  |
| 1.                             | Safety Training On Human Factor.  | 1        | 04.07.22                    | 24           | 24     |  |  |
| 2 TTT On Incident inve         | TTT On Incident investigation     | 2        | 04.07.22 - 06.07.22 (3Days) | 08           | 45     |  |  |
|                                | TTT On incident investigation.    | 2        | 07.07.22 - 09.07.22 (3Days) | 07           | 15     |  |  |
| 3. TT                          | TTT On Permit to Work             | 2        | 21.07.22 – 23.07.22 (3Days) | 08           | 15     |  |  |
| э.                             |                                   | 2        | 25.07.22 –27.07.22 (3Days)  | 07           | 15     |  |  |
| 4                              | Standard's Awareness On Confined  | 1        | 21.07.22                    | 24           | 24     |  |  |
| 7                              | Space                             | -        | 21.07.22                    | 24           | 24     |  |  |
| 5                              | Standard's Awareness On Working   | 1        | 22.07.22                    | 22           | 22     |  |  |
| At Height                      | _                                 | 22.07.22 |                             | 22           |        |  |  |
| 6                              | Elect. Safety Training By SIEMENS | 2        | 15.07.22                    | 26           | 49     |  |  |

|                                     |   | 16.07.22 | 23            |     |
|-------------------------------------|---|----------|---------------|-----|
| Total Number of Programme Conducted | 9 | Total F  | articipants = | 149 |

#### **Safety Training For Contractor Workers:**

| S.NO                                | Module                                      | # Prog | Date     | #Participant  | #Total |
|-------------------------------------|---|--------|----------|---------------|--------|
|                                     | _   |        | 20.07.22 | 34            |        |
| 1                                   | Safety Training On Human Factor.            | 3      | 21.07.22 | 36            | 95     |
|                                     |   |        | 28.07.22 | 25            |        |
| 2.                                  | Safety Training For Shunting Staff of T & D | 1      | 02.07.22 | 26            | 26     |
| 3                                   | Awareness Programme On Health & Safety      | 1      | 08.07.22 | 65            | 65     |
| Total Number of Programme Conducted |   | 5      | Total Pa | articipants = | 186    |

#### **Summary:**

#### **Safety Training Status of Reg. Employees at a Glance:**

|                    | No of Pro    | grammes No. of employees Covered |      | rammes No. of employees Covered Tota |                   |  |
|--------------------|--------------|----------------------------------|------|--------------------------------------|-------------------|--|
| YEAR               | Exe. Non Exe |                                  | Exe. | Non Exe.                             | Employees Covered |  |
| Fin.Year-2022-23   | 45           | 42                               | 587  | 1107                                 | 1694              |  |
| (01.04.22-31.7.22) | 45           | 42                               | 367  | 1107                                 | 1034              |  |
| Cal. Year-2022     | 61           | 72                               | 724  | 1784                                 | 2508              |  |
| (01.01.22-31.7.22) | 01           | /2                               | /24  | 1/04                                 | 2508              |  |

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<sup>\*</sup>TOTAL PROGRAMS (For Regular Employees) ORGANISED IN JULY-2022: 22(13 NE + 9 Exe.)

<sup>\*</sup>TOTAL PARTICIPANTS (REG. Employees) ATTENDED IN <u>JULY -2022</u>: **440 (291 NE & 149** Exe.)

<sup>\*</sup> Refresher Safety Training for Contract Workers at Works Area in <u>JULY2022</u>: #Prog: 22 Participants- 255

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| S.NO                                | Module                         | # Prog | Date     | #Participant<br>Covered | Total #<br>Participants. |
|-------------------------------------|--------------------------------|--------|----------|-------------------------|--------------------------|
|                                     |                                |        | 06.08.22 | 31                      |                          |
|                                     |                                |        | 08.08.22 | 25                      |                          |
| 1.                                  | Safety Training On Human       | 6      | 09.08.22 | 25                      | 158                      |
| 1.                                  | Factor.                        | 0      | 10.08.22 | 24                      |                          |
|                                     |                                |        | 24.08.22 | 29                      |                          |
|                                     |                                |        | 25.08.22 | 24                      |                          |
| 2.                                  | Safety In Traffic Operation.   | 1      | 01.08.22 | 13                      | 13                       |
| 3.                                  | Defensive Driving For Non Tvo  | 2      | 12.08.22 | 21                      | 46                       |
| 3.                                  | Defensive Driving For Non-Exe. |        | 19.08.22 | 25                      | 40                       |
| Total Number of Programme Conducted |                                | 9      | Tota     | l Participants =        | 217                      |

# **Safety Training For Executives:**

| S.NO  | Module   | # Prog                    | Date                        | #Participant                | #Total |    |
|-------|--|---------------------------|-----------------------------|-----------------------------|--------|----|
|       |  |                           | 04.08.22                    | 26                          |        |    |
| 1.    | Safety Training On Human Factor.               | 3                         | 05.08.22                    | 27                          | 74     |    |
|       |  |                           | 11.08.22                    | 21                          |        |    |
| 2.    | TTT On HIRA & JSA.                             | 1                         | 11.08.22 - 13.08.22 (3Days) | 08                          | 8      |    |
| 3.    | Standard TTT On Permit to Work                 | 1                         | 22.08.22 – 24.08.22 (3Days) | 08                          | 8      |    |
|       | 4  | 2                         | 22.08.22 – 24.08.22 (3Days) | 08                          | 4.5    |    |
| 4.    | TTT On Human Factor.                           | 2                         | 25.08.22 – 27.08.22 (3Days) | 08                          | 16     |    |
| 5.    | TTT On Financy Indication                      | 2                         | 25.08.22 – 27.08.22 (3Days) | 08                          | 4.5    |    |
| 5.    | TTT On Energy Isolation.                       | TTT OIL EHERBY ISOIATION. |                             | 29.08.22 – 31.08.22 (3Days) | 08     | 16 |
| 6.    | Standards' Awareness Prog On<br>Confined Space | 1                         | 17.08.22                    | 19                          | 19     |    |
| 7.    | Standards' Awareness Prog On Permit to work.   | 1                         | 29.08.22                    | 24                          | 24     |    |
| 8.    | Work Shop On Boy, Tip Applysis                 | 2                         | 24.08.22                    | 5                           |        |    |
| ٥.    | Work Shop On Bow-Tie Analysis.                 |                           | 25.08.22                    | 4                           | 9      |    |
| 9.    | Audit Training                                 | 2                         | 29.08.22                    | 28                          | F0     |    |
| Э.    | Audit Training.                                |                           | 30.08.22                    | 31                          | 59     |    |
| Total | Number of Programme Conducted                  | 15                        | Total I                     | Participants =              | 233    |    |

### **Safety Training For Contractor Workers:**

| S.NO | Module                                      | # Prog | Date     | #Participant  | #Total |
|------|---|--------|----------|---------------|--------|
|      |   |        | 12.08.22 | 30            |        |
|      |   |        | 13.08.22 | 27            |        |
|      |   |        | 18.08.22 | 31            |        |
| 1    | Safety Training On Human Factor.            | 7      | 19.08.22 | 26            | 194    |
|      |   |        | 20.08.22 | 31            |        |
|      |   |        | 26.08.20 | 25            |        |
|      |   |        | 27.08.22 | 24            |        |
| 2.   | Safety Training For Shunting Staff of T & D | 1      | 02.08.22 | 22            | 22     |
|      | Total Number of Programme Conducted         | 8      | Total Pa | articipants = | 216    |

#### **Summary:**

## Safety Training Status of Reg. Employees at a Glance:

|                    | No of Programmes |         | No. of employees Covered |          | Total No. of      |  |
|--------------------|------------------|---------|--------------------------|----------|-------------------|--|
| YEAR               | Exe.             | Non Exe | Exe.                     | Non Exe. | Employees Covered |  |
| Fin.Year-2022-23   | 60               | 51      | 820                      | 1324     | 2144              |  |
| (01.04.22-31.8.22) | 80               | 31      | 820                      | 1524     | 2144              |  |
| Cal. Year-2022     | 76               | 81      | 957                      | 2001     | 2958              |  |
| (01.01.22-31.8.22) | 76               | 91      | 337                      | 2001     | 2330              |  |

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<sup>\*</sup>TOTAL PROGRAMS (For Regular Employees) ORGANISED IN <u>AUGUST-2022</u>: **24 (9 NE + 15** Exe.)

<sup>\*</sup>TOTAL PARTICIPANTS (REG. Employees) ATTENDED IN <u>AUGUST -2022</u>: **450 (217 NE & 233 Exe.)** 

<sup>\*</sup> Safety Training for Contract Workers at Works Area in <u>AUGUST 2022</u>: #Prog: **14** Participants-**164** 

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| S.NO  | Module                           | # Prog | Date                 | #Participant<br>Covered | Total #<br>Participants. |
|-------|----------------------------------|--------|----------------------|-------------------------|--------------------------|
|       |                                  |        | 06.09.22             | 24                      |                          |
|       |                                  |        | 07.09.22             | 32                      |                          |
|       | Cofete Tarining On House         |        | 08.09.22             | 31                      |                          |
| 1.    | Safety Training On Human Factor. | 7      | 09.09.22             | 29                      | 200                      |
|       | ractor.                          |        | 10.09.22             | 26                      |                          |
|       |                                  |        | 12.09.22             | 29                      |                          |
|       |                                  |        | 13.09.22             | 29                      |                          |
|       | Refresher Training On Safe       |        |                      |                         |                          |
| 2.    | Operating Practices of           | 1      | 01.09.22             | 20                      | 20                       |
| 2.    | Hydromoc Crane/ Hydra /          | _      | 01.03.22             | 20                      | 20                       |
|       | Fowler working In BSP            |        |                      |                         |                          |
| 3.    | Chemical Safety for COCCD        | 1      | 09.09.22             | 28                      | 28                       |
| 4.    | Safety In Traffic Operation ( T  | 1      | 29.09.22             | 17                      | 17                       |
| 4.    | & D)                             | 1      | 23.03.22             | 1/                      | 1/                       |
| Total | <b>Total Number of Programme</b> |        | Total Participants - |                         | 265                      |
| Cond  | Conducted                        |        | Total Participants = |                         | 205                      |

# **Safety Training For Executives:**

| S.NO | Module                                  | # Prog | Date                | #Participant | #Total |
|------|---|--------|---------------------|--------------|--------|
| 1.   | Safety Training On Human Factor.        | 1      | 05.09.22            | 27           | 27     |
| 2.   | Standard's Awareness On Permit to Work. | 1      | 10.09.22            | 16           | 16     |
|      |   |        | 12.09.22            | 27           |        |
|      |   |        | 13.09.22            | 21           |        |
|      | Lindon Chanding Vous Culture            |        | 14.09.22            | 20           |        |
|      |   |        | 15.09.22            | 18           | 223    |
| 3.   |   | 10     | 19.09.22            | 13           |        |
| ٥.   | Under Standing Your Culture             | 10     | 20.09.22            | 27           |        |
|      |   |        | 21.09.22            | 26           |        |
|      |   |        | 22.09.22            | 24           |        |
|      |   |        | 23.09.22            | 25           |        |
|      |   |        | 24.09.22            | 22           |        |
| 4.   | TTT On HIRA & JSA                       | 2      | 19.09.22 – 21.09.22 | 08           | 16     |
| 4.   | TIT OITHINA & JOA                       | 2      | 29.09.22 - 01.10.22 | 08           |        |

| Total Number of Programme Conducted |                          | 17 | Total P             | articipants = | 305 |
|-------------------------------------|--------------------------|----|---------------------|---------------|-----|
| 6.                                  | TTT On Human Factor      | 1  | 26.09.22 – 28.09.22 | 08            | 08  |
| ٥.                                  | TIT Off Perfille TO WORK | _  | 26.09.22 – 28.09.22 | 08            | 15  |
| 5                                   | TTT On Permit To Work    | 2  | 22.09.22 – 24.09.22 | 07            | 15  |

### **Safety Training For Contractor Workers:**

| S.NO   | Module                                      | # Prog | Date     | #Participant | #Total |
|--|---|--------|----------|--------------|--------|
|  | Safety Training On Human Factor.            | 8      | 01.09.22 | 26           | 181    |
|  |   |        | 02.09.22 | 28           |        |
|  |   |        | 03.09.22 | 19           |        |
| 1  |   |        | 14.09.22 | 17           |        |
| 1.   |   |        | 15.09.22 | 20           |        |
|  |   |        | 16.09.22 | 17           |        |
|  |   |        | 29.09.22 | 29           |        |
|  |   |        | 30.09.22 | 25           |        |
| 2.   | Safety Training For Shunting Staff of T & D | 1      | 30.09.22 | 26           |        |
| Total Number of Programme Conducted 9 Total Participants = |   |        |          |              |        |

#### **Summary:**

### Safety Training Status of Reg. Employees at a Glance:

|                    | No of Programmes         |         | No. of employees Covered |          | Total No. of      |  |
|--------------------|--------------------------|---------|--------------------------|----------|-------------------|--|
| YEAR               | Exe.                     | Non Exe | Exe.                     | Non Exe. | Employees Covered |  |
| Fin.Year-2022-23   | 77                       | 61      | 1125                     | 1589     | 2714              |  |
| (01.04.22-30.9.22) | ,,                       | 01      | 1125                     | 1383     | 2/14              |  |
| Cal. Year-2022     | Cal. Year-2022 <b>93</b> |         | 1262                     | 2266     | 3528              |  |
| (01.01.22-30.9.22) | <b>93</b>                | 91      | 1202                     | 2200     | 3320              |  |

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<sup>\*</sup>TOTAL PROGRAMS (For Regular Employees) ORGANISED IN <u>SEPT.-2022</u>: 27 (10 NE + 17 Exe.)

<sup>\*</sup>TOTAL PARTICIPANTS (REG. Employees) ATTENDED IN <u>SEPT. -2022</u>: 570 (265 NE & 305 Exe.)

<sup>\*</sup> Safety Training for Contract Workers at Works Area in <u>SEPT. 2022</u>: #Prog: **27** Participants-**576**