

**Status of compliance of the conditions stipulated in environmental clearance with respect to  
Bhatin Mines of Uranium Corporation of India Limited as on March 2023.**

SI No	Specific Conditions	Status of Compliance																
1.	Environmental clearance is granted subject to final outcome of Hon'ble Supreme Court of India, Hon'ble High Court of Jharkhand, Hon'ble NGT and any other Court of Law, it any, as may be applicable to this project.	Noted.																
2.	PP shall provide safe drinking water to the people in the surrounding areas as part of their Enterprise Social Commitment Programme. Awareness will also be created regarding the use of safe drinking water in the areas.	Drinking water supply through pipes water has been provided near mine gate. Drinking water through tanker is supplied to nearby villagers. Solar Jalminars system has been distributed in the nearby villages of Bhatin mines.																
3.	PP shall undertake health survey in the area to ascertain the impact of mining operations on local population / mine workers and submit the report to Atomic Energy Regulatory Board/ Atomic Minerals Department (AMD)/ concerned Regional Office of the Ministry.	Health survey has been conducted.																
4.	PP shall the address the issued in Public Hearing through budgetary allocation Rs 30 lakhs per year under Enterprise Social Commitment. Apart from that, an amount of Rs 41.40 lakhs per year shall be earmarked towards the environmental protection measures. The Enterprise Social Commitment budget shall be exclusive of budget proposed under CSR.	<div>Following issues were addressed during public hearing:<table><tr><th>SL. No.</th><th>Issues</th><th>Action Taken</th><th>Expenditure Incurred (Rs. In Lakhs)</th></tr><tr><td>1</td><td>Drinking Water</td><td>Maintenance of existing Tube Wells.</td><td>5.35</td></tr><tr><td>2</td><td>Health Care Facilities</td><td>Health camps was organised at surrounding of UCIL Establishment for the year April to December 2022.</td><td>5.44</td></tr><tr><td>3.</td><td>Maintenace of Tailing Dam</td><td>Maintenance of Tailing Pond for the Year 2022-23.</td><td>55.54</td></tr></table></div> <div>An amount of Rs. 10.78 lakh has been incurred towards environment protection measure of the year 2022-23.</div>	SL. No.	Issues	Action Taken	Expenditure Incurred (Rs. In Lakhs)	1	Drinking Water	Maintenance of existing Tube Wells.	5.35	2	Health Care Facilities	Health camps was organised at surrounding of UCIL Establishment for the year April to December 2022.	5.44	3.	Maintenace of Tailing Dam	Maintenance of Tailing Pond for the Year 2022-23.	55.54
SL. No.	Issues	Action Taken	Expenditure Incurred (Rs. In Lakhs)															
1	Drinking Water	Maintenance of existing Tube Wells.	5.35															
2	Health Care Facilities	Health camps was organised at surrounding of UCIL Establishment for the year April to December 2022.	5.44															
3.	Maintenace of Tailing Dam	Maintenance of Tailing Pond for the Year 2022-23.	55.54															
5.	The Environmental clearance is subject to grant of forestry clearance. The project proponent shall obtain requisite prior forestry clearance under the Forest (conservation) Act, 1980 for working in the forest area. No mining activities will be allowed in forest area for which the Forest Clearance in not available.	Forest Clearance has been granted vide letter no 8-01/2016-FC dated 06.08.2018.																
6.	In areas where subsidence is anticipated in shallow uranium ore occurrence, such areas	Subsidence is not anticipated. Subsidence study was carried out by Indian School of Mines,																

Sl No	Specific Conditions	Status of Compliance
	<i>be identified and provided with garland drains to ensure draining of water and avoid ingress of the same in to the underground mine. Project Proponent shall also monitor concentration periodically in mine effluent and shall submit Report to the Ministry of Environment, Forest &amp; Climate Change and its Regional Office, Ranchi.</i>	Dhanbad and the report has been submitted to MoEFCC, Regional Office vide letter dated 25.05.2020. Ingress of Mine water quality is monitored periodically. Mine water is fully recycled. Treated mine water quality monitored & analysed by M/s Sun-Tech, Ranchi.
7.	<i>Regular subsidence study will be carried out by any Institution of repute under existing Rules and Reports shall submit to Ministry of Environment, Forest &amp; Climate Change and its Regional Office, Ranchi.</i>	Subsidence study was carried out by Indian School of Mines, Dhanbad and the report has been submitted to MoEFCC, Regional Office vide letter dated 25.05.2020.
8.	<i>Disaster management plan in respect of Rope way and the mine shall be prepared both On-site and a copy shall submit to Forest &amp; Climate Change and its concerned Regional Office.</i>	Disaster management plan has been prepared and the same has been submitted to MoEFCC, Regional Office vide letter dated 25.05.2020.
9.	<i>Waste generated shall be gainfully utilized as practicable.</i>	As the mining method in Bhatin mines is horizontal cut and fill method, waste rock generated is used for filling underground voids.
10.	<i>Mitigation measures such as well-designed ventilation network within underground mine, provision of personal protective Equipment shall be ensured and necessary training and awareness programs for mine workers shall be undertaken.</i>	Bhatin mines have well design ventilation network. Personnel working in dusty area are provided with PPE. Use of PPE is monitored. Vocational Training Officer conducts various programs e.g. initial, refresher, special & development trainings on occupational health & safety and other various topics as per the certified schedule of DGMS. Occupational health surveillance: <ul style="list-style-type: none"> <li>• Pre employment and Periodical medical examination of all employees for blood test, lung function test, x-ray, audiometric test, ECG &amp; physical tests etc.</li> <li>• Medical facility is provided for all employees and their dependent at Jaduguda Hospital and reputed referrals hospitals.</li> <li>• Medical teams visit surrounding villages periodically and medicines are supplied free of cost.</li> </ul> PME of worker is carried out regularly to employees as per Form-O of Mine Rule 1955. During October 2022 to March 2023, total 45 employees were medically examined from mine & 38 employees were given vocational training from mine.
11.	<i>The project proponent shall obtain necessary prior permission of the competent authorities for drawl of requisite of requisite quantity of</i>	NoC from CGWA has been granted vide letter no CGWA/NOC/MIN/ORIG/2021/13313 dated 11.10.2021.

SI No	Specific Conditions	Status of Compliance
	<i>water (surface water and ground water) for the project.</i>	Agreement for drawl of surface water (11000 m <sup>3</sup> /day) from GaraNalla, a Tributary of Subarnarekha River has been done on 05.06.2014 with Water Resource Department, Government of Jharkhand. Copy of agreement has been submitted vide our letter no. UCIL/ENV/NWP/MoEF/09/2017 dated 01.07.2017.
12.	<i>Rigorous and regular ambient air quality monitoring shall be carried out and necessary safeguard measures shall be taken to ensure that the ambient air quality is within the permissible limits.</i>	Ambient air quality at two locations in core and buffer zones during October 2022 to March 2023 in terms of PM <sub>10</sub> , PM <sub>2.5</sub> , SO <sub>2</sub> , NO <sub>x</sub> , Pb, Ni & CO parameters are found within the permissible standards. Ambient Air Quality & Noise Level monitored & analysed by M/s Sun-Tech, Ranchi.
13.	<i>As agrees to by the Proponent, safe drinking water will be provided to the people in the surrounding areas as part of their CSR activities. Awareness will also be created regarding the use of safe drinking water in the area.</i>	Refer condition no. 2
<b>B</b>	<b>Standard Conditions</b>	
<b>I</b>	<b>Statutory Conditions</b>	
1.	<i>This Environmental Clearance (EC) is subject to orders / judgment of Hon'ble Supreme Court of India, Hon'ble High Court, Hon'ble NGT and any other Court of Law, Common Cause Conditions as may be applicable.</i>	Noted
2.	<i>The Project proponent complies with all the statutory requirements and judgment of Hon'ble Supreme Court dated 2<sup>nd</sup> August, 2017 in Writ Petition (Civil) No. 114 of 2014 in matter of common Cause versus union of India &amp; ors before commencing the mining operations.</i>	Noted
3.	<i>The State Government concerned shall ensure that mining operation shall not be commenced till the entire compensation levied, if any, for illegal mining paid by the Project Proponent through their respective Department of Mining &amp; Geology in strict compliance of judgment of Hon'ble Supreme Court dated 2<sup>nd</sup> August, 2017 in writ petition (Civil) No. 114 of 2014 in matter of Common Cause versus Union of India &amp; Ors.</i>	Not applicable.
4.	<i>This Environmental Clearance shall become operational only after receiving formal NBWL Clearance from MoFE&amp;CC subsequent to the recommendations of the Standing committee of National Board for Wildlife, if applicable to</i>	Not Applicable.

SI No	Specific Conditions	Status of Compliance
	<i>the Project.</i>	
5.	<i>This Environmental Clearance shall become operational only after receiving formal Forest Clearance (FC) under the provision of Forest Conservation Act, 1980, if applicable to the Project.</i>	MoEFCC has granted FC vide it letter no 8-01/2016- FC dated 06.08.2018.
6.	<i>Project Proponent (PP) shall obtain Consent to Operate after grant of EC and effectively implement all the conditions stipulated therein. The mining activity shall not commence prior to obtaining Consent to Establish/ Consent to Operate form the concerned State Pollution Control Board/ Committee.</i>	Consent to Established has been obtained from JSPCB vide letter no JSPCB/HO/RNC/CTE-11933897/2022/131 dated 19.03.2022.Consent to Operate has been obtained from JSPCB vide letter no JSPCB/HO/RNC/CTO-10083701/2022/766 dated 23.06.2022 valid up to 30.06.2023. All the conditions stipulated in CTO is implemented and complied & report is submitted to JSPCB vide our letter dated 31.01.2023.
7.	<i>The PP shall adhere to the provision of the Mines Act, 1952, Mines and Mineral (Development &amp; Regulation), Act, 2015 and rules &amp; regulations made there under. PP shall adhere to various circulars issued by Directorate General Mines Safety (DGMS) and India Bureau of Mines from time to time.</i>	Noted. Bhatin mines is adhering to various circulars issued by Directorate General Mines Safety (DGMS) and India Bureau of Mines from time to time.
8.	<i>The Project Proponent shall obtain consents from all the concerned land owners, before start of mining operations, as per the provisions of MMDR Act, 1957 and rules made there under in respect of lands which are not owned by it.</i>	Mine lease has been renewed by Govt. of Jharkhand on 09.12.2014.
9.	<i>The Project Proponent shall follow the mitigation measures provided in MoEF&amp;CC Office Memorandum No Z-11013/57/2014-IA.II (M), dated 29<sup>th</sup> October, 2014, titled "Impact of mining activities on Habitations – Issues related to the mining Projects wherein Habitations and villages are the part of mine lease areas or Habitations and villages are surrounded by the mine lease area".</i>	Mitigation measures provided in MoEF&CC Office Memorandum No Z-11013/57/2014-IA.II (M), dated 29 <sup>th</sup> October, 2014 is being complied.
10.	<i>The project Proponent shall obtain necessary prior permission of the competent authorities for drawl of requisite quantity of surface water and from CGWA for withdrawal of ground water for the project.</i>	NoC from CGWA has been granted vide letter no CGWA/NOC/MIN/ORIG/2021/13313 dated 11.10.2021.
11.	<i>A copy of EC letter will be marked to concerned Panchayat/ Local NGO etc. if any, from whom suggestion/ representation has been received while processing the proposal.</i>	EC letter has been distributed to Gram Panchayat office vide letter number UCIL/ENV/BTN/01/2019 dated 30.01.2019.

SI No	Specific Conditions	Status of Compliance
12.	<i>State Pollution Control Board/ Committee shall be responsible for display of this EC letter at its Regional office, District Industries Centre and Collector's office/ Tehsildar's office for 30 days.</i>	EC letter has been the marked to the JSPCB Ranchi and its Regional office Jamshedpur, Dy. Commissioner Office - East Singhbhum and District Industries Centre vide letter number UCIL/ENV/BTN/01/2019 dated 30.01.2019
13.	<i>The Project Authorities should widely advertise about the grant of the EC letter by printing the same in at least two local newspapers, one of which shall be in vernacular language of the concerned area. The advertisement shall be done within 7 days of the issue of the clearance letter mentioning that the instant project has been accorded EC and copy of the EC letter is available with the State Pollution Control Board/ Committee and web site of the Ministry of Environment, Forest and climate Change (www.parivesh.nic.in). A copy of the advertisement may be forwarded to the concerned MoEF&amp;CC Regional office for compliance and record.</i>	UCIL had advertised in two local newspapers widely circulated in the area on 31.01.2019.
14.	<i>The Project Proponent shall inform the MoEF&amp;CC for any change in ownership of the mining lease. In case there is any change in ownership or mining lease is transferred than mining operation shall only be carried out after transfer of EC as per provisions of the para 11 of EIA Notification, 2006 as amended from time to time.</i>	Noted
<b>II</b>	<b><i>Air quality monitoring and preservation</i></b>	
15.	<i>The Project shall install a minimum of 3 (three) online Ambient Air quality Monitoring Stations with 1 (one) in upwind and 2 (Two) in downwind direction based on long term climatologically data about wind direction such that an angle of 120 is made between the monitoring locations to monitor critical parameters, relevant for mining operations, of air pollution viz. PM<sub>10</sub>, PM<sub>2.5</sub>, NO<sub>2</sub>, CO and SO<sub>2</sub> etc. as per the methodology mentioned in NAAQS Notification no B-29016/20/90/PCI/I, dated 18.11.2009 covering the aspects of transportation and use of heavy machinery in the impact zone. The ambient air quality shall also be monitored at prominent places like office building, canteen etc. As per the site condition to ascertain the exposure characteristics at specific place. The above</i>	Procurement of Online Ambient Air Quality Monitoring Stations though GEM is under process. Ambient Air Quality is being monitored regularly. The same is displayed near mines gate. Ambient Air Quality & Noise Level monitored & analysed by M/s Sun-Tech, Ranchi.

Sl No	Specific Conditions	Status of Compliance
	<i>data shall be digitally displayed within 03 months in front of the main Gate of the mine site.</i>	
16.	<i>Effective safeguard measures for prevention of dust generation and subsequent suppression (like regular water sprinkling, metalled road construction etc.) shall be carried out in areas prone to air pollution wherein high level of PM10 and PM2.5 are evident such as haul, road, loading and unloading point and transfer points. The Fugitive dust emissions from all sources shall be regularly controlled by installation of required equipments/ machineries and preventive maintenance. Use of suitable water- soluble chemical dust suppressing agents may explore for better effectiveness of dust control system. It shall be ensured that air pollution level conform to the standards prescribed by the MoEF&amp;CC/ Central Pollution Control Board.</i>	<p>Effective safeguard measures for prevention of dust generation and subsequent suppression (like regular water sprinkling, metalled road construction etc.) is carried out in areas prone to air pollution. Water sprinkling arrangements are used for water spraying on road and dusty area. Transportation of ore is done through covered trucks.</p> <p>Fugitive dust emission is monitored. Respirable dust monitored in 08 locations in work zone varies from 0.17 to 0.29mg/m<sup>3</sup> during October 2022 to March 2023. (Permissible limit: 0.80 mg/m<sup>3</sup>).</p>
<b>III</b>	<b>Water quality monitoring and preservation</b>	
17. (14)	<i>In case, immediate mining scheme envisages intersection of ground water table, then Environment Clearance shall become operational only after receiving formal clearance from CGWA. In case, mining operation involves intersection of ground water table at a later stage, then PP shall ensure that prior approval from CGWA and MoEF&amp;CC is in place before such mining operations. The permission for intersection of ground water table shall essentially be based on detailed hydro-geological study of the area.</i>	NoC from CGWA has been granted vide letter no CGWA/NOC/MIN/ORIG/2021/13313 dated 11.10.2021.
18. (15)	<i>Regular monitoring of the flow rate of the springs and perennial nallahs flowing in and around the mine lease shall be carried out and records maintain. The natural water bodies and or streams which are flowing in an around the village, should not be disturbed. The Water Table should be nurtured so as not to go down the pre-mining period. In case of any water scarcity in the area, the Project Proponent has to provide water to the villagers for their use. A provision for regular monitoring of water table in open dug wall located in village should be incorporated to ascertain the impact of mining over ground</i>	Regular monitoring of ground water level of the existing well around the project is done. Ground water levels from the 04 nos. of existing well during November 2022 & January 2023 vary as 1.00 m to 4.45 m & 2.40 m to 5.80 m respectively. Ground water level data has been submitted to CGWA on dated 10.10.2022.

Sl No	Specific Conditions	Status of Compliance
	<i>water table. The Report on changes in Ground Water level and quality shall be submitted on six – monthly basis to the Regional office of the Ministry, CGWA and State Groundwater Department/ State Pollution control Board.</i>	
19. (16)	<i>Project Proponent shall regularly monitor and maintain records w.r.t. ground water level and quality in and around the mine lease by establishing a network of existing wells as well as new piezo-meter installations during the mining operation in consultation with Central Ground Water Authority/ State Ground Water Department. The Report on changes in Ground water level and quality shall be submitted on six-monthly basis to the Regional Office of the Ministry, CGWA and State Groundwater Department/ State Pollution control Board.</i>	Ground water level is monitored from the network of existing wells in and around the mine lease area. Ground water levels monitored from the 04 nos. of existing well during November 2022 & January 2023 vary as 1.00 m to 4.45 m & 2.40 m to 5.80 m respectively. Also, as per Section 14 of Guidelines of CGWA, we have also constructed one no. of monitoring bore well (additional piezometer) at the core zone of Bhatin mines to monitor the GW level. A request letter w.r.t requirement of additional key wells, if any is required has also been made to Regional Office, CGWB vide our letter no. UCIL/ENV/BTN/CGWB/08/2022 dated 13.09.2022. The water quality from the four locations during November 2022 & February 2023 meets the standard as per IS:10500. Uranium and Radium values in 08 ground water varies from 1.7-2.7µg/l & 7.0-62 mBq/l respectively which are well within drinking water standards (U- 60 µg/l and <sup>226</sup> Ra-300 mBq/l). The water level and quality report is submitted to the Ministry six-monthly and to CGWA/CGWB and JSPCB on annual basis.
20. (17)	<i>The Project Proponent shall undertake regular monitoring of natural water course/ water resources/ springs and perennial nallahs existing / flowing in and around the mine lease and maintain its records. The Project proponent shall undertake regular monitoring of water quality upstream and downstream of water bodies passing within and nearby/ adjacent to the mine lease and maintain its records. Sufficient number of gullies shall be provided at appropriate place within the lease for management of water. PP shall carryout regular monitoring w.r.t. pH and included the same in monitoring plan. The parameters to be monitoring shall include their water quality vis suitability for usage as per CPSB criteria and flow rate. It shall be ensured that no obstruction and / or alteration be made to</i>	Water quality is monitored regularly in mining lease area. Surface water and ground water quality is monitored four times in a year. Surface water quality monitored during October 2022 to March 2023. Ground Water monitored & analyzed by M/s Sun-Tech, Ranchi and Environmental Engineering Cell. The water quality report is regularly sent to Ministry of Environment, Forest and Climate Change and its regional Office, Central Ground Water Authority and Regional Director, Central Ground Water Board & State Pollution Control Board on six- monthly and annually basis.

Sl No	Specific Conditions	Status of Compliance
	<i>water bodies during mining operations without justification and prior approval of MoEF&amp;CC. The monitoring of water courses/ bodies existing in lease area shall be carried out four times in year viz. pre-monsoon (April-May), Monsoon (August), Post Monsoon (November) and Winter (January) and the record of monitored data may be sent regularly to Ministry of Environment, Forest and Climate Change and its regional Office, Central Ground Water Authority and Regional Director, Central Ground Water Board, State Pollution Control Board and Central Pollution Control Board. Clearly showing the trend analysis on six- monthly basis.</i>	
21. (18)	<i>Quality of pollution water generated from mining operations which include Chemical Oxygen Demand (COD) in mines run-off; acid mine drainage and metal contamination in runoff shall be monitored along with Total Suspended Solids (TDS), Dissolved Oxygen (DO), pH and Total Suspended Solids (TSS). The monitored data shall be uploaded on the website of the company as well as displayed at the project site in public domain, on a display, at a suitable location near the main gate of the Company. The circular No. J-20012/1/2016-IA.II (M) dated 27.05.2009 issued by Ministry of Environment, Forest and Climate Change may also be referred in this regard.</i>	<p>Mine water discharge is fully recycled in industrial process. No water is discharged in public domain from Bhatin mines. Mine water is pumped to Effluent Treatment Plant located at Jaduguda for reuse.</p> <p>Mine water is monitored for parameter like COD, DO, pH and TSS and values shows within the permissible limit of inland water discharge.</p> <p>Treated Mine Water also monitored &amp; analysed by M/s Sun-Tech, Ranchi.</p> <p>Results are displayed near the main gate of Bhatin mines which is accessible to public domain.</p>
22. (19)	<i>Project Proponent shall plan, develop and implement rainwater harvesting measures on long term basis to augment ground water resources in the area in consultation with Central Ground Water Board/ State Groundwater Department. A report on amount of water recharged needs to be submitted to Regional Office MoEFCC annually.</i>	<p>Rainwater harvesting scheme has been implemented in Bhatin mines for augmentation of ground water resource. Rainwater harvesting recharge structure of size 9.80 m x 2.23 m having a catchment area of 5000 sq m has been constructed near north-eastern side of the mine boundary. Rainwater from the catchments area is collected and channelled to the storm water garland drain which is further channelled to the rain water recharge trench. The recharge trench consists of one number of ground water recharge well of depth 20 m inserted with perforated PVC pipe having 6"dia. Filter bed chambers of size 250 mm sand top layer 250 mm gravels and 250 mm and pebbles has been layered inside the recharge trench for filtration. Photograph is attached.</p>
23. (20)	<i>Industrial Waste Water (Workshop and waste water from the mine) should be properly</i>	Mine discharge water is pumped to Effluent Treatment Plant located at Jaduguda for reuse at



SI No	Specific Conditions	Status of Compliance
	<i>collected and treated so as to conform to the notified standards prescribed from time. The Standards shall be prescribed through Consent to Operate (CTO) issued by concerned State Pollution Control Board (SPCB). The workshop effluent shall be treated after its initial passage through Oil and grease trap.</i>	Ore Processing Plant at Jaduguda after treatment for industrial process.
24. (21)	<i>The water balance/ water auditing shall be carried out and measure for reducing the consumption of water shall be taken up and reported to the Regional Office of the MoEF&amp;CC and State Pollution control Board/ Committee.</i>	Noted. Water Audit for Bhatin mines has been carried out by M/s NPC, an accredited consultant of CGWA during October 2021.
<b>IV</b>	<b>Noise and vibration monitoring and preservation</b>	
25. (22)	<i>The Peak particle velocity at 500m distance or within the nearest habitation, whichever is closer shall be monitored periodically as per applicable DGMS guidelines.</i>	Not applicable.
26. (23)	<i>The illumination and sound at night at project sites disturb the village in respect of both human and animal population. Consequent sleeping disorders and stress may affect the health in the village located close to mining operations. Habitations have a right for darkness and minimal noise levels at night. PPs must ensure that the biological clock of the villages is not disturbed; by orienting the floodlights/ masks away from the villagers and keeping the noise levels well within the prescribed limits for day/ night hours.</i>	Noted. Bhatin is underground mine, human and animals do not disturb by illumination and sound.
27. (24)	<i>The Project Proponent shall take measures for control of noise levels below 85 dBA in the work environment. The workers engaged in operations of HEMM, etc. should be provided with ear plugs/ muffs. All personnel including laborers working in dusty areas shall be provided with protective respiratory devices along with adequate training, awareness and information on safety and health aspects. The PP shall be held responsible in case it has been found that workers/ personals/ laborers are working without personal protective equipment.</i>	Personnel protective equipment (ear muffs/plug) is provided to workers. Noise levels in work place for 02 locations carried out during November 2022 vary from 60 dBA to 75 dBA which is within the permissible limits.
<b>V</b>	<b>Mining plan</b>	
28. (25)	<i>The Project Proponent shall adhere to the working parameters of mining plan which was submitted at the time of EC appraisal</i>	Noted. Mine Plan has been approved by the Atomic Mineral Directorate (AMD) vide its letter

SI No	Specific Conditions	Status of Compliance
	<i>wherein year –wise plan was mentioned for total excavation i.e. quantum of mineral, waste, over burden, inter burden and top soil etc.. No change in basic mining proposal like mining technology, total excavation, mineral &amp; waste production, lease area and scope of working (viz. method of mining, overburden &amp; dump management, O.B. &amp; dump mining, mineral transportation mode, ultimate depth of mining etc.) shall not be carried out without prior approval of the Ministry of Environment, Forest and Climate Change, which entail adverse environmental impacts, even if it is a part of approved modified after grant of EC or granted by State Gov. in the form to Short Term Permit (STP), Query License or any other name.</i>	no AMD/UCIL/MP-BTN/353.28 acres dated 23.01.2020.
29. (26)	<i>The Project Proponent shall get the Final Mine closure Plan along with Financial Assurance approved from India Bureau of Mines/ Department of Mining &amp; Geology as required under the Provision of the MMDR Act, 1957 and Rules/ Guidelines made there under. A copy of approved final mine closure plan shall be submitted within 2 months of the approval of the same from the competent authority to the concerned Regional Office of the Ministry of Environment, Forest and Climate Change for record and verification.</i>	Noted. A final mine closer plan will be submitted to MoEFCC before 5 years of mine closer.
30. (27)	<i>The land-use of the mine lease area at various stages of mining scheme as well as at the end-of-life shall be governed as per the approved Mining plan. The excavation vis-a-vis backfilling in the mines lease area and corresponding afforestation to be raised in the reclaimed area shall be governed as per approved mining plan. PP shall ensure the monitoring and management of rehabilitated areas until vegetation becomes self-sustaining. The compliance status shall be submitted half-yearly to the MoEFCC and its concerned Regional Office.</i>	Noted.
<b>VI</b>	<b>Land reclamation</b>	
31. (28)	<i>The Overburden (O.B.) generated during the mining operations shall be stacked at earmarked OB dump site (s) only and it should not be kept active for a long period of time. The physical parameters of the OB dumps like</i>	Not applicable as Bhatin mine is an underground mine.

Sl No	Specific Conditions	Status of Compliance
	<i>height, width and angle of slope shall be governed as per the approved Mining plan as per the guidelines / circulars issued by D.G.M.S. safety in mining operations shall be strictly adhered to maintain the stability of top soil/ OB dump. The topsoil shall be used for land reclamation and plantation.</i>	
32. (29)	<i>The reject/ waste generated during the mining operations shall be stacked at earmarked waste dump site(s) only. The physical parameters of the waste dumps like height, width and angle of slope shall be governed as per the approved Mining Plan as per the guidelines / circulars issued by DGMS w.r.t. safety in mining operations shall be strictly adhered to maintain the stability of waste dumps.</i>	Waste generated during mining activity is used in void filling in underground. No waste dump is available.
33. (30)	<i>The reclamation of waste dump sites shall be done in scientific manner as per the Approved Mining Plan cum progressive mine Closure Plan.</i>	As above.
34. (31)	<i>The slope of sumps shall be vegetated in scientific manner with suitable native species to maintain the slope stability, prevent erosion and surface run off. The selection of local species regulates local climatic parameters and help in adaptation of plant species to the microclimate. The gullies formed on slope should be adequately taken care of as it impacts the overall stability of dumps. The dump mass should be consolidated with the help of dozer/ compactors thereby ensuring proper filling / Leveling of dump mass. In critical areas, use of geo textiles/ geo-membranes/ clay liners/ Bentoniteetc shall be undertaken for stabilization of the dump.</i>	Please refer Sr. No. 32.
35. (32)	<i>The Project proponent shall carry out slope stability study in case the dump height is more than 30 meters. The slope stability report shall be submitted to concerned regional office of MoEF&amp;CC.</i>	Please refer Sr. No. 32
36. (33)	<i>Catch drains, setting tanks and siltation ponds of appropriate size shall be constructed around the mine working, mineral yards and Top soil/ OB/ Waste dumps to prevent run off</i>	Please refer Sr. No. 32.

SI No	Specific Conditions	Status of Compliance
	<i>of water and flow of sediments directly into the water bodies (Nallah/ River/ Pond etc.) The collected water should be utilized for watering the mine area, green belt development, plantation etc. The drains/ Sedimentation sumps etc. shall be de-silted regularly, particularly after monsoon season, and maintained properly.</i>	
37. (34)	<i>Check dams of appropriate size, gradient and length shall be constructed around mine pit and OB dumps to prevent storm run-off and sediment flow into adjoining water bodies. A safety margin of 50% shall be kept for designing of sump structures over and above peak rainfall (based on 50 years data) and maximum discharge in the mine and its adjoining area which shall also help in providing adequate retention time period thereby allowing proper setting of sediments / silt material. The sedimentation pits/ sump shall be constructed at the corners of the garland drains.</i>	Please refer Sr. No. 32.
38. (35)	<i>The top soil, if any, shall temporarily be stored at earmarked site (s) within the mine lease only and should not be kept unutilized for long. The physical parameters of the top soil dumps like height, width and angle of slope shall be governed as per the approved mining plan and as per the guidelines framed by DGMS w.r.t. safety in mining operations shall be strictly adhered to maintain the stability of dumps. The topsoil shall be used for land reclamation and plantation purpose.</i>	Please refer Sr. No. 32.
<b>VII</b>	<b>Transportation</b>	
39. (36)	<i>No Transportation of the minerals shall be allowed in case of roads passing through villages/ habitations. In such cases, PP shall construct a 'bypass' road for the purpose of transportation of the minerals leaving and adequate gap (say at least 200 meters) so that the adverse impact of sound and dust along with chances of accidents could be mitigated. All costs resulting from widening and strengthening of existing public road network shall be done by the PP in consultation with nodal State Govt.</i>	Fugitive dust emission is controlled by wet operation. Water sprinkling arrangement are used for water spraying on road and dusty area. Fugitive dust emission is monitored. Respirable dust is monitored (08 locations) in work zone which varies from 0.17 to 0.29 mg/m <sup>3</sup> during October 2022 to March 2023. (Permissible limit: 0.80 mg/m <sup>3</sup> ).

SI No	Specific Conditions	Status of Compliance
	<i>Department. Transportation of minerals through road movement in case of existing village/ rural roads shall be allowed in consultation with nodal state Govt. Department only after required strengthening such that the carrying capacity of roads is increased to handle the traffic load. The pollution due to transportation load on the environment will be effectively controlled and water sprinkling will also be done regularly. Vehicular emissions shall be kept under control and regularly monitored Project should obtain Pollution Under Control (PUC) certificate for all the vehicles from authorized pollution testing centers.</i>	
40. (37)	<i>The Main haulage road within the mine lease should be provided with a permanent water sprinkling arrangement for dust suppression. Other road within the mine lease should be wetted regularly with tanker-mounted water sprinkling system. The other areas of dust generation like crushing zone, material transfer points, material yards etc. should invariably be provided with dust suppression arrangements. The air pollution control equipments like bag filters, vacuum suction hoods, dry fogging system etc. shall be installed at Crushers, belt-conveyors and other areas prone to air pollution. The belt conveyor should be fully covered to avoid generation of dust while transportation. PP shall take necessary measures to avoid generation of fugitive dust emissions.</i>	Dust emission is controlled by wet operation. Water sprinkling arrangements are used for water spraying on road and dusty area. Transportation of ore is done through covered trucks.
<b>VIII</b>	<b>Green Belt</b>	
41. (38)	<i>The Project Proponent shall develop greenbelt in 7.5m wide safety zone all along the mine lease boundary as per the guidelines of CPCB in order to arrest pollution emanating from mining operations within the lease. The whole Green belt shall be developed within first 5 year starting from windward side of the active mining area. The development of greenbelt shall be governed as per the EC granted by the Ministry irrespective of the stipulation made in approved mine plan.</i>	Noted. Plantation work has been done at Bhatin mine. Aerial view showing dense plantation at Bhatin mines is attached. Total 50 numbers of plantations has been done in year 2021 in available space.
42.	<i>The Project Proponent shall carryout</i>	Noted.

SI No	Specific Conditions	Status of Compliance
(39)	<i>plantation / afforestation in backfilled and reclaimed area of mining lease, around water body, along the roadsides, in community areas etc. by planting the native species in consultation with the State Forest Department/ Agriculture Department / Rural development department / Tribal Welfare Department/ Gram Panchayat such that only those species be selected which are of use to the local people. The CPCB guidelines in this respect shall also be adhered. The density of the trees should be around 2500 saplings per Hectare. Adequate budgetary provision shall be made for protection and care of trees.</i>	
43. (40)	<i>The Project Proponent shall make necessary alternative for livestock feed by developing grazing land with a view to compensate those areas which are coming within the mine lease. The development of such grazing land shall be done in consultation with in State Government. In this regard, Project Proponent should essentially implement the directions of the Hon'ble Supreme Court with regard to acquisition of grazing land. The sparse trees on such grazing ground, which provide mid-may shelter from the scorching sun, should be scrupulously guarded/ protected against felling and plantation of such trees should be promoted.</i>	Not applicable. Grazing land has not been acquired.
44. (41)	<i>The Project Proponent shall undertake all precautionary measures for conservation and protection of endangered flora and Schedule-I species during mining operation. A Wildlife Conservation Plan shall be prepared for the same clearly delineating action to be taken for conservation of flora and fauna. The plan shall be approved by Chief Wild Life Warden of the State Govt.</i>	Wildlife Conservation & Management Plan for conservation of flora and fauna prepared by M/s MECON was submitted to Chief Wildlife Warden on 21.08.2019. Clarification was sought from forest department. Revised report as per the comments from forest department has been submitted to DFO, Jamshedpur on 18.02.2021. Meanwhile PCCF Wildlife, in its meeting held in Ranchi on 20.10.2021, has asked to submit revised report with revised fund. The report with revised fund has been prepared in consultation with DFO Jamshedpur and report with revised fund and revised activities has been submitted to DFO, Jamshedpur vide our letter no UCIL/Env/Forest/WL/04/2022 dated 16.09.2022. Final approval is awaiting. The status of approval of the Site Specific Wildlife Management and

SI No	Specific Conditions	Status of Compliance
		Conservation plan has been updated to the Ministry vide our letter no. UCIL/ENV/JDU/MoEFCC/15/2022 dated 04.10.2022. We are following up with the forest department for its approval. Meeting was conducted by DFO, Jamshedpur on dated 09.05.2023 to discuss the above proposal.
45. (42)	<i>And implemented in consultation with the State Forest and Wildlife Department. A copy of wildlife Conservation plan and its implementation status (annual) shall be submitted to the Regional Office of the Ministry.</i>	As above.
<b>IX</b>	<b>Public hearing and human health issues</b>	
46. (43)	<i>The Project Proponent shall appoint an occupational health Specialist for Regular as well as Periodical medical examination of the workers engaged in the mining activities, as per the DGMS. The records shall be maintained properly. PP shall also carryout Occupational health check-ups in respect of workers which are having ailments like BP, diabetes, habitual smoking, etc. The check-ups shall be undertaken once in six months and necessary remedial /preventive measures be taken. A status report on the same may be send to MoEFCC regional Office and DGMS on half-yearly basis.</i>	PME of worker is carried out regularly for employees. During October 2022 to March 2023, total 45 employees were medically examined from mine & 38 employees were given vocational training from mine.
47. (44)	<p><i>The Project Proponent must demonstrate commitment to work towards 'zero' Harm' from their mining activities and copy out Health Risk Assessment (HRA) for identification workplace hazards and assess their potential risks to health and determine appropriate control measures to protect the health and wellbeing of workers and nearby community. The proponent shall maintain accurate and systematic records of the HRA.</i></p> <p><i>The HRA for neighbourhood has to focus on Public Health like Malaria, Tuberculosis, HIV, Anaemia, Diarrhoea in children under five, respiratory infections dus to bio mass cooking. The proponent shall also create awareness and educate the nearby</i></p>	<p>Workshop to create awareness and to educate nearby community residing near Bhatin Mines for sanitization, personal hygiene, women health &amp; hygiene etc. was conducted on 25.04.2022 at Jaduguda Officers Club by UCIL Doctors. Photograph attached.</p> <p>65 nos. packets of sanitary napkins were also distributed to nearby Bhatin village.</p>

SI No	Specific Conditions	Status of Compliance
	<i>community and workers for Sanitation, Personal Hygiene, Hand washing, not to defecate in open, Women Health and Hygiene (Providing Sanitary Napkins), hazard to tobacco and alcohol use. The Proponent shall carryout base line HRA for all the category of workers and thereafter every five years.</i>	
48. (45)	<i>The Proponent shall carry out Occupational health surveillance which be a part of HRA and include Biological Monitoring where practical and feasible, and the tests and investigations relevant to the exposure (e.g. for dust a x-Ray chest; For Noise Audiometric; for lead Exposure Blood Lead, for Welders Full OphthalmologicAssessment; for Manganese Miners a complete Neurological Assessment by a Certified Neurologist, and Manganese (Mn) Estimation in Blood; For Inorganic Chromium- Fortnightly skin inspection of hands and forearms by a responsible person. Except routing tests all tests would be carried out in a Lab accredited by NABH. Records of Health Surveillance must be kept for 30 Year, including the results of and the records of Physical examination and tests. The record of exposure due to materials like Asbestos, Hard Rock Mining, Silica, Gold, Kaolin, Aluminum, Iron, Manganese, Chromium, Lead, Uranium need to be handed over to the Mining Department of the State in case the life of the mine is less than 30 years. It would be obligatory for the State Mines Departments to make arrangements for the safe and secure of the records including X-Ray. Only conventional X-Ray will be accepted for record purposes and not the digital one). X-Ray must meet ILO criteria (17*14inches and good quality).</i>	<p>Occupational health surveillance:</p> <ul style="list-style-type: none"> <li>• Pre employment and Periodical medical examination of all employees for blood test, lung function test, x-ray, audiometric test, ECG &amp; physical tests etc.</li> <li>• Medical facility is provided for all employees and their dependent at Jaduguda Hospital and reputed referrals hospitals.</li> <li>• Medical teams visit surrounding villages periodically and medicines are supplied free of cost.</li> </ul> <p>PME of worker is carried out regularly for employees as per Form-O of Mine Rule 1955. During October 2022 to March 2023, total 45 employees were medically examined from mine.</p>
49. (46)	<i>The Proponent shall maintained a record of performance indicators for workers which includes (a) there should not be a significant in their Body Mass Index and it should stay between 18.5-24.9, (b) the Final Chest X-Ray compared with the base line X-Ray should not show any capacities, (c) At the end of their leaving job there should be no Diminution in</i>	<p>PME of worker is carried out regularly for employees as per Form-O of Mine Rule 1955. During October 2022 to March 2023, total 45 employees were medically examined from mine and record is maintained.</p>



Sl No	Specific Conditions	Status of Compliance																			
	<i>their Lung Functions Forced Expiratory Volume in one second (EFV1), Forced Vital Capacity (FVC), and the ratio) unless they are smokers which has to be adjusted, and the effect of age, (d) their hearing should not be affected. As a proof and Audiogram (first and last need to be presented), (e) they should not have developed any Persistent Back pain, Neck Pain, and the movement of their Hip, knee and other joints should have normal range of movement, (f) they should not have suffered loss of any body part. The record of the same should be submitted to the Regional Office, MoEFCC annually along with details of the relief and compensation paid to workers having above indications.</i>																				
50. (47)	<i>The Project Proponent shall ensure that Personnel working in dusty areas should wear protective respiratory devices and they should also be provided with adequate training and information on safety and health aspects.</i>	Total 2042 nos. of PPE has been distributed to all workers between October 2022 to March 2023. Vocational Training is also provided on fortnightly basis.																			
51. (48)	<i>Project Proponent shall make provision for the housing for workers/ labors or shall construct labor camps within/ outside (company owned land) with necessary basis infrastructure/ facilities like fuel for cooking, mobile toilets, mobile STP, safe drinking water, medical health care, crèche for kids etc. The housing may be provided in the form of temporary structures which can be removed after the completion of the project related infrastructure. The domestic waste water should be treated with STP in order to avoid contamination of underground water.</i>	Not applicable. Employees in Bhatin mines reside in Jaduguda Township.																			
52. (49)	<i>The activities in Action plan prepared for addressing the issues raised during the Public Hearing shall be completed as per the budgetary provisions mentioned in the Action Plan and within the stipulated time frame. The Status Report on implementation of Action Plan shall be submitted to the concerned Regional Office of the Ministry along with District Administration.</i>	Status of action taken against issues raised during public hearing is as under: <table><tr><th>SL No</th><th>Issues</th><th>Action Taken</th><th>Expenditure Incurred (Rs. In Lakhs)</th></tr><tr><td>1</td><td>Drinking Water</td><td>Maintenance of existing Tube Wells.</td><td>5.35</td></tr><tr><td>2</td><td>Health Care Facilities</td><td>Health camps was organised at surrounding of UCIL Establishment for the year April to December 2022.</td><td>5.44</td></tr><tr><td>3.</td><td>Maintenance of Tailing Dam</td><td>Maintenance of Tailing Pond for the Year 2022-23 .</td><td>55.54</td></tr></table>				SL No	Issues	Action Taken	Expenditure Incurred (Rs. In Lakhs)	1	Drinking Water	Maintenance of existing Tube Wells.	5.35	2	Health Care Facilities	Health camps was organised at surrounding of UCIL Establishment for the year April to December 2022.	5.44	3.	Maintenance of Tailing Dam	Maintenance of Tailing Pond for the Year 2022-23 .	55.54
SL No	Issues	Action Taken	Expenditure Incurred (Rs. In Lakhs)																		
1	Drinking Water	Maintenance of existing Tube Wells.	5.35																		
2	Health Care Facilities	Health camps was organised at surrounding of UCIL Establishment for the year April to December 2022.	5.44																		
3.	Maintenance of Tailing Dam	Maintenance of Tailing Pond for the Year 2022-23 .	55.54																		
X	Corporate Environment Responsibility (CER)																				
53.	<i>The activities and budget earmarked for</i>	Noted																			

SI No	Specific Conditions	Status of Compliance
(50)	<i>Corporate Environmental Responsibility (CER) as per Ministry's O.M no 22-65/2017-IA.II (M) dated 01.05.2018 or as proposed by EAC should be kept in a separate bank account. The activities proposed for CER shall be implemented in a time bound manner and annual report of implementation of the same along with documentary proof viz. Photographs, Purchase document, latitude &amp; longitude of infrastructure developed &amp; road constructed needs to be submitted to Regional Office MoEF&amp;CC annually along with audited statement.</i>	
54. (51)	<i>Project Proponent shall keep the funds earmarked for environmental protection measures in a separate account and refrain from diverting the same for other purposes. The year wise expenditure of such funds should be reported to the MoEFCC and its concerned Regional Office.</i>	Noted. Expenditure for environmental protection measure for annual operation & maintenance of air ventilation system in mines is Rs. 15.12 lakhs & annual operation & maintenance of recycling on mine water is Rs. 6.0 lakhs for the year 2022-23. Rs. 10.78 lakhs has been incurred for environmental monitoring in year 2022-23.
<b>XI</b>	<b>Miscellaneous</b>	
55. (52)	<i>The Project Proponent shall prepare digital map (land use &amp; land cover) of the entire lease area once in five years purpose of monitoring land use pattern and submit a report to concerned Regional Office of the MOEFCC.</i>	M/s AABSyS has conducted the land use and land cover study of Bhatin mines on 29.04.21. There is no change in the land use pattern. Land use/land cover study is attached wherein settlement is 1.35 ha, crop land 74.05 ha, forest 53.33 ha, barren land 3.23 ha, scrub land 7.30 ha, water body 2.74 ha and Industrial establishment 0.98 ha.
56. (53)	<i>The Project Authorities should inform to the Regional Office regarding date of financial closure and final approval of the project by the concerned authorities and the date of start of land development work.</i>	Noted
57. (54)	<i>The Project Proponent shall submit six monthly compliance reports on the status of the implementation of the stipulated environmental safeguards to the MOEFCC &amp; its concerned Regional Office, Central Pollution Control Board and State Pollution Control Board.</i>	Six monthly compliance report as on March 2023 is attached herewith.
58. (55)	<i>A separate 'Environmental Management Cell' with suitable qualified manpower should be set-up under the control of a senior Executive. The senior Executive shall directly report to Head of the Organization. Adequate number of qualified Environmental Scientists and</i>	Environmental Engineering Cell (EEC) has been set up at Turamdih. EEC is under direct supervision of General Manager (I/P&IRs/CP) who report to the head of the organization. All the environmental management activities related to this project is carried out by EEC.

<b>Sl No</b>	<b>Specific Conditions</b>	<b>Status of Compliance</b>
	<i>Mining Engineers shall be appointed and submit as report to RO, MEFCC.</i>	
59. (56)	<i>The concerned Regional Office of the MoEFCC shall randomly monitor compliance of the stipulated conditions. The project should extend full cooperation to the MoEFCC officer (s) by furnishing the requisite data/information / monitoring reports.</i>	Noted

Geo-tagged photograph of Rain Water Harvesting Structures





Aerial view showing greenbelt and plantation done in and around Bhatin mines.



*Photograph showing plantation in and around Bhatin mines*



Photographs of workshop to create awareness and to educate nearby community residing at Bhatin Mines for sanitization, personal hygiene, women health & hygiene etc.



## Land Use/Land Cover study

