sesa goa iron ore



Ref No. VAB/ENV/2022-23/37

Date: 25/11/2022

To, The Director, Ministry of Environment and Forest, Regional Office (Southern Zone), Kendriya Sadan,9 4th Floor, 17th Main Road, 2nd Block, Koramangala, Bengaluru, Karnataka- 560034

Subject:

Submission of 2nd Six-monthly compliance report to the conditions of Environment Clearance [File No: IA-J-11011/946/2007-IA.II(I)] for M/s Vedanta Limited (Formerly Sesa Goa Ltd.)

Reference:

- 1. File No: IA-J-11011/946/2007-IA.II(I) dated 24/04/2022
- 2. Amendment in Environment Clearance from MOEF vide letter dated 14th March, 2022

Respected Sir.

With respect to above references, please find enclosed herewith:

2nd Six-monthly compliance report to Environment Clearance File No: IA-J-11011/946/2007-IA.II(I) dated 24/04/2022 for the period April 2022 to September 2022 for M/s Vedanta Limited (Formerly Sesa Goa Ltd.).

Project Name: Up-Gradation of Blast Furnaces (BF) to enhance the production capacity of BF-1 & 2 from 2,92,000 TPA to 3,50,000 TPA, BF-3 from 5,40,000 TPA to 6,50,000 TPA, setting up of additional oxygen plant, installation of ductile iron pipe plant of 3,00,000 TPA capacity, 4 additional met coke ovens, setting up of Fe-Si plant of 5,000 TPA capacity at Amona and Navelim villages, Bicholim taluka, North Goa district, Goa. The annexures are enclosed along with the compliance status report.

Thanking you.

Yours faithfully

For Vedanta kimited- Value Added Business

Saptesh Sardesai

CEO- Value Added Business

Cc: (i) Member Secretary of GSPCB (ii) Member Secretary of CPCB (SZO)

VEDANTA LIMITED

Seea Goa from Org. Sesa Ghór, 20 EDC Complex, Patto, Parjun, Goa - 403 001, Indu 1 - 91 ()832 2460()00 Websita www.sesagoaironore.com

Registered Office: Vedanta Limited. 1st Floor, 'C' wing, Unit 103. Corporate Avenue, And Projects, Chakala, Andheri (East), Mumbai 400093, Maharashtra. 115 1 13209MIII965PLC291394

Compliance Report to

Environmental Clearance File No: IA-J-11011/946/2007-IA.II(I)

(Period: April 2022 to September 2022)

Project Name: Up-Gradation of Blast Furnaces (BF) to enhance the production capacity of BF-1 & 2 from 2,92,000 TPA to 3,50,000 TPA, BF-3 from 5,40,000 TPA to 6,50,000 TPA, setting up of additional oxygen plant, installation of ductile iron pipe plant of 3,00,000 TPA capacity, 4 additional met coke ovens, setting up of Fe-Si plant of 5,000 TPA capacity at Amona and Navelim villages, Bicholim taluka, North Goa district, Goa.

| Sr. | Conditions of EC | Compliance status as of 30 th September | |
|------|--|---|--|
| no. | | 2022 | |
| | A. Specific Co | nditions | |
| i. | The project proponent shall abide by all orders and judicial pronouncements, made from time to time in case no. 47 of 2013 before the Hon'ble National Green Tribunal, Case No. 881/2017 in Hon'ble High Court of Goa; Case No. 24/2015 before the Hon'ble District Court, Mapusa. | Noted. | |
| ii. | Green Belt shall be developed in 54 hectares of land (33.5 % of total land) with tree density of 2500 trees per ha by 31/12/2022 all along the periphery of the project site. This shall include gap filling which shall be done in existing green belt developed area wherever tree density is less than 2500 trees per ha. This shall include green belt development within the site with a width of 25 meters towards the Amona village and Navelim village located a distance of 0.32 km and 0.05km from the project site respectively. | Green Belt has been develoved within 54 hectares (33.5% of total land) under project site. There are around 3,00,000 nos. of plants available in the green belt area. This year, during the monsoon season, i.e., from June to September 2022, total 1560 numbers of plants were planted to carry out gap filling in our green belt. Apart from this, 1850 nos. of saplings were planted in adjoining villages of Amona and Navelim. List of species planted during this year has been attached as Annexure- I. | |
| iii. | The recommendations of the approved Site-Specific Conservation Plan / Wildlife Management Plan shall be implemented in consultation with the State Forest Department. The implementation report shall be furnished along with the six-monthly compliance report to the concerned Regional Office of the MoEF&CC. | Approved wildlife management plan received from the State Forest Department, Govt. of Goa and the implementation of the same is in progress. In first phase, trap cameras would be provided by December 2022. | |
| iv. | The project proponent shall comply with the following points by on (or) before 31/05/2022 as committed below by the proponent, failing which, GSPCB shall initiate legal action against the proponent under the relevant provision of the Environment (Protection) Act, 1986. Further, compliance status in this regard shall be submitted to the concerned Regional Office of the | | |

| | MoEF&CC along with the six-monthly compliance | Complied |
|------|---|--|
| | report. | Black topping/concreting of 6.38km of internal |
| | a 6 29 lim internal plant read shall be block topped or | road is completed. |
| | a. 6.38 km internal plant road shall be black topped or concreted by April 2022. | Annexure II: photographs of black topping/concreting of internal roads. |
| | b. All the stored slag shall be disposed of by May 2022 | Complied |
| | and the covered storage shed for slag shall be put in place | All the existing stored slag has been disposed to |
| | by 31st May, 2022. | cement industries. Presently there is no stacking of |
| | | slag at the unit except for day-to-day generation. |
| | | We have acquired a company manufacturing slag |
| | | cement for utilisation of slag wherein, we have |
| | | provided a covered shed to store the slag, in |
| | | compliance with this condition. |
| | | Annexure III: Photographs of slag shed |
| | c. There are 18 sites of archaeological importance in the | Complied. |
| | study area. Requisite NOC from the concerned | Received the NOC on 14 th July 2022 from |
| | competent authority shall be obtained by the proponent | concerned competent authority. Attaching |
| | and submitted to the Ministry on (or) before 31/05/2022.d. Wind Shield for control of graphite particle emissions | annexure-IV: NOC received. Complied |
| | shall be provided by March 2022. | New windshield of 260 m length has been installed |
| | shull be provided by thaten 2022. | at the plant boundary towards Amona village in |
| | | terms of observation 50.1.26(v), of the EAC. |
| | | Annexure V: Photographs of windshield |
| v. | Ductile Iron (DI) plant shall have the following | Noted and shall be ensured during project phase of |
| | provisions: | ductile iron pipe plant as part of detailed |
| | | Engineering. |
| | a. Wet scrubbers for Volatile Organic Compounds in | |
| | annealing furnace. | |
| | b. Bag filter for Zn coating and Mg converter area. | |
| | c. Wet scrubbers in paint and bitumen coating area.d. Bag Filter in Cement lining area. | |
| | e. PTFE dipped bags shall be used in the plant. | |
| | f. PM emissions from BF in Zinc coating area shall be 5 | |
| | mg/Nm3. | |
| | g. ETP with recycling facility shall be included. All | |
| | scrubber effluent shall be treated in ETP. | |
| vi. | Parking area for trucks/dumpers shall be provided within | Parking area for trucks/dumpers is provided inside |
| | the plant. No truck/dumper shall be parked outside the | the plant premises. No company truck/ dumper is |
| | plant premises. | parked outside the plant premises. |
| | | Various initiatives to conserve Navelim wetland |
| vii. | Project proponent shall conserve wetlands located in the | |
| /ii. | vicinity of the project site (Amona – 0.3km in Northern | have been initiated involving the community |
| /ii. | vicinity of the project site (Amona – 0.3km in Northern direction and Navelim – 0.6 km in Northern direction) | have been initiated involving the community (Sasticho Akh Tenant Association) like cage |
| vii. | vicinity of the project site (Amona $- 0.3$ km in Northern direction and Navelim $- 0.6$ km in Northern direction) by developing green belt development all along the | have been initiated involving the community (Sasticho Akh Tenant Association) like cage fishing and back to farming. Through this project, |
| vii. | vicinity of the project site (Amona – 0.3km in Northern direction and Navelim – 0.6 km in Northern direction) | have been initiated involving the community (Sasticho Akh Tenant Association) like cage fishing and back to farming. Through this project, interventions to conserve biodiversity, encourage |
| vii. | vicinity of the project site (Amona $- 0.3$ km in Northern direction and Navelim $- 0.6$ km in Northern direction) by developing green belt development all along the | have been initiated involving the community (Sasticho Akh Tenant Association) like cage fishing and back to farming. Through this project, interventions to conserve biodiversity, encourage agriculture and other alternative livelihood |
| vii. | vicinity of the project site (Amona $- 0.3$ km in Northern direction and Navelim $- 0.6$ km in Northern direction) by developing green belt development all along the | have been initiated involving the community (Sasticho Akh Tenant Association) like cage fishing and back to farming. Through this project, interventions to conserve biodiversity, encourage agriculture and other alternative livelihood interventions are undertaken. |
| vii. | vicinity of the project site (Amona $- 0.3$ km in Northern direction and Navelim $- 0.6$ km in Northern direction) by developing green belt development all along the | have been initiated involving the community (Sasticho Akh Tenant Association) like cage fishing and back to farming. Through this project, interventions to conserve biodiversity, encourage agriculture and other alternative livelihood |

| viii. | Solidwasteutilization• Maximum 90 days of slag storage area shall be permitted inside the plant. | Slag is disposed continuously and is not allowed to be stored for more than 90 days. |
|-------|---|---|
| | • PP shall recycle/reuse 100 % solid waste generated in the plant. | All the solid waste is recycled/ reused except oil- soaked cotton waste and bio medical waste which are incinerated in the coke ovens. |
| | • Used refractories shall be recycled as far as possible. | Used refractories are recycled or reused in road construction purpose. |
| ix. | Sinter Plant shall be equipped with sinter cooler waste recovery system to generate process steam or power. | Sinter cooler waste recovery system is already available at sinter plant. |
| x. | BF3 shall be equipped with stove waste heat recovery, cast house and stock house ventilation system, slag granulation facility, Dry Gas Cleaning Plant. Top Recovery Turbine shall be installed during next revamping of BF3. BF1 & 2 shall be equipped with stove waste heat recovery, cast house and stock house ventilation system and slag granulation facility. Dry Gas Cleaning Plant shall be installed during next revamping of BF1 and BF2. | Blast furnace 3 is already equipped with stove waste heat recovery, cast house and stock house ventilation system, slag granulation facility and dry gas cleaning plant. Top Recovery Turbine installation shall be taken up during revamping. Blast Furnace 1 and Blast Furnace 2 is equipped with stove waste heat recovery, cast house and stock house ventilation system and slag granulation facility. |
| xi. | Performance test shall be conducted on all pollution control systems every year and report shall be submitted to Regional Office of the MoEF&CC. | Performance test of the air pollution control systems was done and efficiency certificates have been submitted to Goa State Pollution Control Board on 2 nd September 2022. Attaching annexure-VII: Performance test results of air pollution control devices. |
| xii. | Submerged Arc Furnace shall be of closed type with 4th hole extraction system. | Noted. This shall be taken up during project phase. |
| xiii. | Particulate matter emissions from stacks shall be less than 30 mg/Nm3. Necessary retrofitting work shall be carried out in Air Pollution Control Devices (APCDs) of old plant to reduce PM emissions to less than 30 mg/Nm3 within two years from the date of EC. | As a part of expansion project, new baghouse will be provided for Blast Furnace 1. The Work Order has been released towards the same and work is in progress at site. |
| xiv. | AAQ at Mosque and Siddhartha Caves archaeological sites shall be monitored once in a month as per the CPCB norms. | Ambient air monitoring is being done once a month at the Mosque and Siddhartha Caves archaeological sites at Tar Surla and the reports are submitted monthly to Goa State Pollution Control Board. Attaching annexure-VIII: Ambient air monitoring reports of both archaeological sites from April 2022 till September 2022. |
| | 02 manual ambient air quality monitoring stations within the plant shall be replaced with one CAAQMS in addition to the 03 CAAQMS presently installed. | Goa State Pollution Control Board team visited the site on 25/08/2022 to identify the location for the new Continuous Ambient Air Quality Monitoring System (CAAQMS). Purchase Order for new CAAQMS has been released and will be installed in due course. |
| | Manual monitoring as done presently shall be continued and Benzo Amino Pyrene (BaP) shall be monitored manually as per CPCB norms. | Benzo Amino Pyrene (BaP) is being monitored monthly and reports are being submitted monthly to GSPCB. Attaching annexure-IX: BaP |

| | | monitoring data from April 2022 to September 2022. |
|----------------|--|--|
| | One manual air quality monitoring station shall be established towards Amona and Navelim villages and ambient air quality monitored as per CPCB norms. | We have installed one AAQMS towards Amona village and one AAQMS towards Navelim village. The ambient air quality monitoring at these two locations has been started. The reports are attached as annexure-X . |
| XV. | Water requirement for the plant shall be met from Mandovi River and Valvonti river. Ground water abstraction is not permitted. | No ground water is used for process. Water from Mandovi and Valvonti river is used for operation purposes for which required permissions have been obtained. |
| xvi. | All internal and connecting roads to the Highway shall be black topped/ concreted with suitable load in term of Million Standard Axle (MSA) as per IRC guidelines. | The internal roads and connecting roads to the highway have been black-topped. |
| xvii. | Water being used for cooling purposes in Waste Heat Recovery Power Plant (WHRPP) is the saline water drawn from Mandovi river (backwater). The blow down of cooling towers shall be discharged back to the saline backwaters as per the approval of the GSPCB. Project proponent shall periodically monitor the riverine water quality and report shall be submitted along with the six-monthly compliance report to the concerned Regional Office of the MoEF&CC. | Riverine water quality is being monitored and reports are submitted to GSPCB every month. Attaching annexure-XI: Riverine water quality reports from April'22 to September'22. |
| xviii | Secondary emission generated during charging, tapping of metal, slag tapping may be controlled by providing canopy hoods at proper elevation connected to air pollution control device without interfering with the production process. | The Dust Extraction Systems (DES) have been provided for coal charging and baghouses with hoods have been provided for tapping of metal. New baghouse has been proposed for Blast Furnace 1. The Work Order has been released towards the same and work is in progress at site. |
| xix. | Additional Filter beds, arrester wall shall be provided along the storm water drainage for settlement of suspended particles and to prevent siltation. | Filter beds and arrestor walls are provided in the storm drains and these storm drains are desilted every year before monsoon. |
| XX. | The recommendations contained in the storm water management plan shall be strictly adhered with. The implementation report shall be furnished along with the six-monthly compliance report to the concerned Regional Office of the MoEF&CC. | The monsoon management plan has been prepared and implemented. Desilting of all the settling ponds and drains has been done. |
| т | B. General con | |
| I i. | Statutory con The Environment Clearance (EC) granted to the project/ | Noted. |
| 1. | activity is strictly under the provisions of the EIA Notification, 2006 and its amendments issued from time to time. It does not tantamount/ construe to approvals/ consent/ permissions etc., required to be obtained or standards/conditions to be followed under any other Acts/Rules/Subordinate legislations, etc., as may be applicable to the project. | |
| Π | Air quality monitoring | and preservation: |

| i. | The project proponent shall install 24x7 continuous emission monitoring system at process stacks to monitor stack emission with respect to standards prescribed in Environment (Protection) Rules 1986 as amended from time to time. The CEMS shall be connected to SPCB and CPCB online servers and calibrate these systems from time to time according to equipment supplier specification through labs recognized under Environment (Protection) Act, 1986 or NABL accredited laboratories. | Continuous Emission Monitoring System (CEMS) have been installed at the process stacks and are connected to Goa State Pollution Control Board (GSPCB) and Central Pollution Control Board (CPCB). Calibration of CEMS is done regularly. |
|-------|---|---|
| ii. | The project proponent shall monitor fugitive emissions in the plant premises at least once in every quarter through laboratories recognized under Environment (Protection) Act, 1986 or NABL accredited laboratories. | Six Ambient Air Quality Monitoring Stations (AAQMS) are present and monthly air monitoring is done through laboratories recognized under Environment (Protection) Act, 1986 or NABL accredited laboratories. Reports are being submitted before 15 th of every month to Goa State Pollution Control Board (GSPCB). Attaching annexure XII: Ambient air quality reports from April'2022 to September'2022. |
| iii. | Sampling facility at process stacks and at quenching towers shall be provided as per CPCB guidelines for manual monitoring of emissions. | All process stacks have been provided with sampling facility. Quenching tower is not a source of process emissions and are provided with grit arresters. |
| iv. | Appropriate Air Pollution Control (APC) system shall be provided for all the dust generating points including fugitive dust from all vulnerable sources, so as to comply prescribed stack emission and fugitive emission standards. | Baghouses, Electrostatic Precipitators (ESPs), Dust Extracting Systems (DESs), rain guns, fog cannons, windshields, road sweeping machines are present to control air pollution. |
| v. | The project proponent shall provide leakage detection and mechanized bag cleaning facilities for better maintenance of bags. | Differential pressure measurement is available across bags to detect leakage. Compressed Air puffing arrangement is available for mechanized cleaning. |
| vi. | Sufficient number of mobile or stationery vacuum cleaners shall be provided to clean plant roads, shop floors, roofs, regularly. | For road cleaning, road sweeping machines are deployed. |
| vii. | Recycle and reuse iron ore fines, coal and coke fines, lime fines and such other fines collected in the pollution control devices and vacuum cleaning devices in the process after briquetting/ agglomeration. | All the iron ore fines, coal and coke fines, lime fines and such other fines are reused in the sinter plant to produce sinter. |
| viii. | The project proponent use leak proof trucks/dumpers carrying coal and other raw materials and cover them with tarpaulin. | Raw material carrying trucks are always ensured for tarpaulin covering whenever plying outside premises. |
| ix. | Facilities for spillage collection shall be provided for coal and coke on wharf of coke oven batteries (Chain conveyors, land based industrial vacuum cleaning facility). | Wharf of coke is enclosed with parapet wall on two sides. Feed end is connected to settling pond whereas discharge end on conveyor feeding to screening plant. Coke from wharf is directly taken on conveyor lined with side skirting. There is no possibility of any spillage. |
| х. | Land-based APC system shall be installed to control coke pushing emissions. | Hoods lined with pyro-block modules are provided on hot coke car for control of emissions. |

| xi. | Monitor CO, HC and O2 in flue gases of the coke oven battery to detect combustion efficiency and cross leakages in the combustion chamber. | Our coke oven batteries are non-recovery type working under negative pressure, hence, there is no Coke Oven Flue Gas (COFG) leakages from coke oven process. |
|-------|---|--|
| xii. | Wind shelter fence and chemical spraying shall be provided on the raw material stock piles. | Windshield has been provided at the boundary of the plant. There are rain guns provided in the raw material yard for sprinkling of water to prevent generation of fugitive dust. |
| xiii. | Design the ventilation system for adequate air changes as per prevailing norms for all tunnels, motor houses, Oil Cellars. | Tunnels are not present at our plant. For motor houses and oil storage rooms, proper ventilation system has been provided. |
| III | Water quality monitoring | ng and preservation |
| i | The project proponent shall install 24x7 continuous effluent monitoring system with respect to standards prescribed in Environment (Protection) Rules 1986 vide G.S.R 277 (E) dated 31st March 2012 (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. | Continuous Effluent Monitoring Systems are present at our plant and are connected to GSPCB and CPCB. |
| ii. | The project proponent shall monitor regularly ground water quality at least twice a year (pre- and post- monsoon) at sufficient numbers of piezometers/sampling wells in the plant and adjacent areas through labs recognized under Environment (Protection) Act, 1986 and NABL accredited laboratories. | Ground water quality is monitored twice a year, pre-monsoon and post-monsoon. Ground water quality monitoring was done in the surrounding villages i.e. Amona, Navelim and Maina in the month of May 2022 as a part of pre-monsoon ground water study. The reports are enclosed herewith as Annexure-XIII for your reference. |
| iii. | The project proponent shall provide the ETP for coke oven to meet the standards prescribed in G.S.R 277 (E) dated 31st March 2012 (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 as amended from time to time; | Our coke oven batteries are non-recovery type coke ovens where entire water used for coke quenching is recycled back to process after passing through settling ponds. |
| iv. | Sewage Treatment Plant shall be provided for treatment of domestic wastewater to meet the prescribed standards. | We have three Sewage Treatment Plants (STPs) for current operations for treatment of domestic wastewater, however, new STP shall be installed during construction phase of expansion project. |
| v. | Garland drains and collection pits shall be provided for each stock pile to arrest the run-off in the event of heavy | Garland drains and catch ponds have been made along the stock piles to prevent water pollution during rainy season. |

| | rains and to check the water pollution due to surface run off. | |
|------|--|--|
| vi. | Tyre washing facilities shall be provided at the entrance of the plant gates. | Wheel washing system is installed at the entrance of our plant and works every day. |
| vii. | Water meters shall be provided at the inlet to all unit processes in the steel plants. | Water meters have been installed at the inlet of all the processes. |
| IV | Noise monitoring a | and prevention |
| i. | Noise pollution shall be monitored as per the prescribed Noise Pollution (Regulation and Control) Rules, 2000 and report in this regard shall be submitted to Regional Officer of the Ministry as a part of six-monthly compliance report. | Noise pollution is monitored once every three months. Attaching annexure XIV as noise monitoring reports of May 2022 and August 2022. |
| V | Energy Conservat | ion measures: |
| i. | Use torpedo ladle for hot metal transfer as far as possible. If ladles not used, provide covers for open top ladles. | In current operations, hot metal is not transferred to longer distances, and it is poured into the pig casting machine. Hence, torpedo ladle is not required. |
| ii. | Restrict Gas flaring to < 1%. | Gas flaring restricted to < 1% shall be implemented, except for during any power plant shutdown. |
| iii. | Provide solar power generation on roof tops of buildings, for solar light system for all common areas, street lights, parking around project area and maintain the same regularly; | Solar power generation system is being explored for overall solar potential and shall be accordingly taken up. |
| iv. | Provide LED lights in their offices and residential areas. | Noted. LED lights are provided. |
| v. | Ensure installation of regenerative/recuperative type burners on all reheating furnaces. | Reheating furnaces are not present at our plant as of now, hence, regenerative type burners are not required to be installed. |
| VI | Waste management | |
| i. | Oil Collection pits shall be provided in oil cellars to collect and reuse/recycle spilled oil. Oil collection trays shall be provided under coils on saddles in cold rolled coil storage area. | Oil collection pits have been provided in oil storage rooms to collect and reuse/recycle spilled oil. |
| ii. | Kitchen waste shall be composted or converted to biogas for further use. | Kitchen waste is treated in composting unit and is recycled for further use. |
| VII | Green Belt | |

| i. | The project proponent shall prepare GHG emissions inventory for the plant and shall submit the programme for reduction of the same including carbon sequestration by trees. | The | emissions inventory is prepared for the plant. list of programs for reduction of GHG ions is as follows: Description Increasing clean power generation in Waste Heat Recovery Power Plant through turbine upgradation. Coke drying by using waste heat recovery from hot air of sinter cooler Oxygen enrichment in Blast furnaces. Replacing old low efficiency motors with IE4 super premium efficiency motors Replacing old pumps with high efficiency pumps Installing VFD's for several compressors, pumps and fans. |
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| VIII | Public hearing and Hu | ıman health issues | |
| i. | Emergency preparedness plan based on the Hazard identification and Risk Assessment (HIRA) and Disaster Management Plan shall be implemented. | Emergency preparedness plan based on the Hazard identification and Risk Assessment (HIRA) and Disaster Management Plan is implemented. | |
| ii. | ii. The project proponent shall carry out heat stress analysis for the workmen who work in high temperature work zone and provide Personal Protection Equipment (PPE) as per the norms. | Heat stress analysis for the workmen who work in high temperature work zone has been carried out and proper Personal Protection Equipment (PPE) is provided always. | |
| iii. | iii. Occupational health surveillance of the workers shall be done on a regular basis and records maintained. | | |
| IX | Environment M | | |
| i. | The project proponent shall comply with the provisions contained in this Ministry's OM vide F.No. 22-65/2017-IA.III dated 30/09/2020. | Noted. | |
| ii. | 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/deviation/violation of the environmental / forest / wildlife norms / 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 | Environment policy in place. We are ISO 14000:2015 certified (Environment Management System). Also, there is a system in place for tracking and reporting of all the statutory compliances. | |

| | shall be submitted to the MoEF&CC as a part of six- monthly report. | |
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| iii. | A separate Environmental Cell both at the project and company head quarter level, with qualified personnel shall be set up under the control of senior Executive, who will directly to the head of the organization. | Separate Environment cell exists both at project as well as head quarter. Separate budget is allocated towards environmental measures at site. |
| Χ | Miscellan | ieous |
| i. | The project proponent shall make public the environmental clearance granted for their project along with the environmental conditions and safeguards at their cost by prominently advertising it at least in two local newspapers of the District or State, of which one shall be in the vernacular language within seven days and in addition this shall also be displayed in the project proponent's website permanently. | Complied. Advertisement regarding grant of EC has been published on 30th January 2022 in two local newspapers: Bhaangarbhuin, in Konkani language and The Goan in English language. Copies of newspaper advertisement were sent with compliance report for period of October'2021 to March'2022. Environmental Clearance has also been displayed on company's website <u>https://sesagoaironore.com/</u> under Sustainability section. |
| ii. | The copies of the environmental clearance shall be submitted by the project proponents to the Heads of local bodies, Panchayats and Municipal Bodies in addition to the relevant offices of the Government who in turn has to display the same for 30 days from the date of receipt. | Complied. Copies of environmental clearance were submitted to local bodies including Panchayats and Municipal councils. |
| iii. | The project proponent shall upload the status of compliance of the stipulated environment clearance conditions, including results of monitored data on their website and update the same on half-yearly basis. | Complied. Six-monthly EC Compliance status report is submitted to MoEF&CC, CPCB & GSPCB. The same is uploaded on company's website <u>https://sesagoaironore.com/</u> under Sustainability section. |
| iv. | The project proponent shall monitor the criteria pollutants level namely; PM10, SO2, NOx (ambient levels as well as stack emissions) or critical sectoral parameters, indicated for the projects and display the same at a convenient location for disclosure to the public and put on the website of the company. | Complied. Ambient air monitoring and stack emission monitoring is done at the plant site and the results are being displayed continuously on the digital display boards installed at our gates. |
| v. | The project proponent shall submit six-monthly reports on the status of the compliance of the stipulated environmental conditions on the website of the ministry of Environment, Forest and Climate Change at environment clearance portal. | Complied. Six-monthly EC Compliance status report is submitted to MoEF&CC, CPCB & GSPCB. |
| vi. | The project proponent shall submit the environmental statement for each financial year in Form-V to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently and put on the website of the company | Complied. Yearly Environmental Statement in Form-V is submitted to the Goa State Pollution Control Board as prescribed under the Environmental (Protection) Rules, 1986 and is uploaded on company's website <u>https://sesagoaironore.com/</u> under Sustainability section. |

| <u> </u> | | |
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| vii. | The project proponent shall inform the Regional Office | Noted and compliance assured. |
| | as well as the Ministry, the date of financial closure and | |
| | final approval of the project by the concerned | |
| | authorities, commencing the land development work and | |
| | start of production operation by the project. | |
| viii. | The project proponent shall abide by all the | Noted and compliance assured. |
| | commitments and recommendations made in the | |
| | EIA/EMP report, commitment made during Public | |
| | Hearing and also that during their presentation to the | |
| | Expert Appraisal Committee. | |
| ix. | No further expansion or modifications in the plant shall | Noted and compliance assured. |
| | be carried out without prior approval of the Ministry of | <u>^</u> |
| | Environment, Forests and Climate Change | |
| | (MoEF&CC). | |
| х. | Concealing factual data or submission of false/fabricated | Noted |
| | data may result in revocation of this environmental | |
| | clearance and attract action under the provisions of | |
| | Environment (Protection) Act, 1986. | |
| xi. | The Ministry may revoke or suspend the clearance, if | Noted |
| | implementation of any of the above conditions is not | |
| | satisfactory. | |
| xii. | The Ministry reserves the right to stipulate additional | Noted |
| | conditions if found necessary. The Company in a time | |
| | bound manner shall implement these conditions. | |
| xiii. | The Regional Office of this Ministry shall monitor | Noted. |
| | compliance of the stipulated conditions. The project | Full co-operation will be extended. |
| | authorities should extend full cooperation to the officer | |
| | (s) of the Regional Office by furnishing the requisite data | |
| | / information/monitoring reports. | |
| xiv. | Any appeal against this EC shall lie with the National | Noted |
| | Green Tribunal, if preferred, within a period of 30 days | |
| | as prescribed under Section 16 of the National Green | |
| | Tribunal Act, 2010. | |
| | | |

<u>Annexure I</u>

List of species planted

| Sr. No. | Species name | Quantity |
|---------|--------------------|----------|
| 1 | Mango | 80 |
| 2 | Badam | 25 |
| 3 | Jambhul | 145 |
| 4 | Kokum | 160 |
| 5 | Avla | 125 |
| 6 | Jackfruit | 140 |
| 7 | Tarnan (Rain Tree) | 140 |
| 8 | Mahagony | 75 |
| 9 | Chinch | 105 |
| 10 | Wood Apple | 50 |
| 11 | Teak | 25 |
| 12 | Pimpal | 17 |
| 13 | Vad | 3 |
| 14 | Cashew | 30 |
| 15 | Shisnum | 25 |
| 16 | Siral | 25 |
| 17 | Ranbad | 25 |
| 18 | Виуо | 25 |
| 19 | Khair | 30 |
| 20 | Ghoting | 110 |
| 21 | Rito | 10 |
| 22 | Shilho | 5 |
| 23 | Shishu | 5 |
| 24 | Vawlo | 5 |
| 25 | Kokar | 5 |
| 26 | Noni | 5 |
| 27 | Bamboo | 10 |
| 28 | Rain Tree | 70 |
| 29 | Owek | 20 |
| 30 | Otumb | 65 |
| | Total | 1560 |

Species planted within premises:

| Sr. No. | Species name | Quantity |
|---------|---------------|----------|
| 1 | Mango | 525 |
| 2 | Lemon | 130 |
| 3 | Cashew | 452 |
| 4 | Coconut | 73 |
| 5 | Arecanut | 547 |
| 6 | Kokum | 21 |
| 7 | Dalchini | 8 |
| 8 | Nutmeg | 6 |
| 9 | Drumstick | 2 |
| 10 | Breadfruit | 2 |
| 11 | Chickoo | 2 |
| 12 | Other species | 82 |
| | Total | 1850 |

Species planted outside premises:

<u>Annexure II</u>

Photographs of concreted/black-topped internal roads

PHOTOGRAPHS OF BLACK TOPPING OF INTERNAL ROAD



Bitumen road at Oxygen plant



Concrete road at the Blast Furnace 3 area



Concrete road at Blast Furnace 1 &2 raw material area



Bitumen road at Met coke oven

Annexure III

Photographs of slag sheds

Photographs of slag sheds



Slag shed at the cement plant



Slag shed at project site

Annexure IV

NOC received from competent authority



Department of Archaeology Government of Goa Ourem Road, Mala, Panaji, Goa, 403 001, India

No. 8/387/2022/DAA- 891

Dated: 14th July, 2022

To, Shri Saptesh Sardesai, CEO- Value Added Business, Vedanta Limited, Sesa Goa Iron Ore:Sesa Ghor, 20 EDC Complex, Patto, Panaji-Goa-403 001, India

> Sub: NOC for expansion project at Amona, Navelim village, Bicholim Taluka, North Goa District for Vedanta Sesa Iron Ore, to study the impact of expansion project of Vedanta Limited value added Business for the archaeological sites in the vicinity.

- Ref.: 1. No.VAB/ENV/2021-22/23 dated 22/07/2021.
 - 2. No.VAB/ENV/2021-22/dated 16/08/2021.
 - 3. No. VAB/ENV/2021-22/dated 22/12/2021.
 - 4. No. VAB/ENV/2022-23/05 dated 06/05/2022

Sir,

Please refer to your applications and subject cited above.

In this regard, this Directorate hereby conveys no objection, subject to following Conditions.

1. Vedanta Limited will carry out Heritage Impact Assessment (HIA)study within 6 months from the date of actual go live of the project and the report of Heritage Impact Assessment (HIA) study is to be submitted to this office. This study shall consider following points:

i. Impact of air pollution on exposed laterite caves, structures.

ii.Impact on local bio-diversity attached with monuments.

iii.Any other possible form of air/water pollution/emission which may cause harm to monument.

Contd...

2. Recommendations from Heritage Impact Assessment (HIA) study shall be adhered by Vedata Limited, Value Added Business, Met Coke Division, Navelim, under the supervision/guidance of Department of Archaeology or Archaeological Survey of India (ASI), as the case may be, and the cost for the same shall be borne by Vedanta Limited, Value Added Business, Met Coke Division, Navelim.

..2..

3. Incase if HIA Study points out towards any adverse effect on heritage due to activities carried under the project of Vedanta Limited value added Business then implementation of mitigation measures and compensation shall be the sole responsibility of Vedanta.

NOC is granted on the basis of above mentioned Conditions and bears approval of the Government vide U.O. No.66 dated 13/07/2022, this NOC is revocable in case of violation of any of the above conditions.

Yours faithfully,

& MARN

(Dipak M. Bandekar) Director of Archaeology

Phone Nos. +91(0832) 2226692/2435321

Fax No.+91(0832) 2435321

<u>Annexure V</u>

Photographs of windshield



Windshield installed towards Amona village side



Annexure VI

Photographs of plantation around Navelim wetland

Photographs of plantation done around Navelim wetland





Employees' participation in the plantation



Employees' participation in the plantation

Annexure VII

Performance test results of air pollution control devices



sesa goa iron ore

Ref No. VAB/ENV/2022-23/16

Date: 02/09/2022

To,

The Member Secretary, Goa State Pollution Control Board, Pilarne Industrial Estate, Bardez- 403511, Goa.

Subject: Performance evaluation of Air Pollution Control Devices (APCDs)

Reference:

- 1. Point no. 9 in Table-1 of the Environment Audit Report of M/s Vedanta Limited, Amona, Goa
- 2. Point no. 4 in MOM of Personal Hearing held on 22.02.2022 in the matter of Environment Audit Report of M/s Vedanta Limited, Amona, Goa

Dear madam,

With respect to above mentioned references towards performance evaluation of Air Pollution Control Devices (APCDs) of M/s Vedanta Limited, Amona, Goa, we are submitting the Efficiency Certificates of the same. Kindly find them enclosed with this letter.

Thanking you Yours faithfully

For Vedanta Limited- Value Added Business

Saptesh Sardesai

CEO- Value Added Business

VEDANTA LIMITED

Sesa Goa iron ore: Sesa Ghor, 20 EDC Complex, Paito, Panjim, Goa - 403 001, India T +91 0832 2460600 | Website: <u>www.sesapoaironore.com</u>

Goa State Pollution Control Board Opp. Saligao Seminary Saligao Goa 403 611

Registered Office:

Vedanta Limited, 1st Floor, 'C' wing, Unit 103, Corporate Avenue, Atul Projects, Chakala, Andheri (East), Mumbai 400093, Maharashtra, India. CIN: L13209MH1965PLC291394

List of efficiency certificates of the Air Pollution control devices

| Sr No | APCD connected to the Stack |
|-------|---|
| 1. | BF 1 Cast house |
| 2. | BF 2 Cast house |
| 3. | BF 3 Cast house De-dusting |
| 4. | BF 3 Stock house De-dusting |
| 5. | MCD battery 2-ST-1 Bag house |
| 6. | MCD battery CSP Bag house plant |
| 7. | MCD battery-2, ST-2 Bag house |
| 8. | MCD battery-2, ST-3 Bag house |
| 9. | Sinter Plant-ESP Head end |
| 10. | Sinter Plant Flux and fuel bag house |
| 11. | Sinter plant Screening de-dusting bag house |
| 12 | Sinter Plant tail end ESP |
| 13. | Sinter Plant proportioning De-dusting |



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Stack Emission Quality Test Report

| Ref. No: AESPL/L. Name of the clier | it | : | the second se | Issue Date | :23/05/2022 | | |
|--|----------------|-----|---|---------------------------|--------------------------|--|--|
| Name of site | | : | - jo vedanca Binned. | | | | |
| | | | | | | | |
| Date of sampling | | 1. | Sanquelim Navelim- Sanquelim Goa 403505 India 18/05/2022 at 15:40 | | | | |
| Date of receipt | | + · | 19/05/2022 at | 15:40 | | | |
| Date of analysis | | ÷ | | 1 105 10000 | | | |
| Environmental co | ondition | | 19/05/2022 to 2 | 21/05/2022 | | | |
| Monitored & tran | | | Ambient temper | ature 30°C | | | |
| Project/ Job number | | + | AESPL | | | | |
| Reference of sampling | | + | Purchase Order No: PO/2022/04/02783 dtd 25/04/2022 | | | | |
| Method of sampling | | : | AESPL/LAB/QR/7.3.3/R-02 | | | | |
| Tothou of sampling | | | : AESPL/LAB/SOP/7.3.1/ST-01 Stack Details | | | | |
| Stack attached to | | 13 | | | | | |
| Shape of Stack | | : | BF-1, Cast house | | | | |
| Pollution control d | evice attended | : | Round | | | | |
| Pollution control device attached with the Stack | | 1 | Bag Filter | | | | |
| | | | Conclusion | | | | |
| Operating Temperature °C | | | Dust Load (TPM) | | Operating DfC : | | |
| Inlet | Outlet | | Inlet mg/Nm ³ | Outlet mg/Nm ³ | Operating Efficienc % | | |
| 58 | 49 | | 951.06 | 20.5 | 97.8 | | |

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Stack Emission Quality Test Report

| Name of the client | B-G/ST-22/05/ | | | Issue Date: | 11/05/2022 | | |
|--|---------------|-----|--|---------------------------|----------------------|--|--|
| Name of site | | : | - Jo Foundation Entitled. | | | | |
| Name of site | | : | M. Plant - Met Coke | | | | |
| Data af samuel: | | _ | Sanquelim Navelim- Sanquelim Goa 403505 India | | | | |
| Date of sampling | | : | 07/05/2022 at 15:20 | | | | |
| Date of receipt | | : | 07/05/2022 | | | | |
| Date of analysis | | : | 07/05/2022 to 1 | 10/05/2022 | | | |
| Environmental con | | : | Ambient temper | Ambient temperature 30°C | | | |
| Monitored & transported by | | : | AESPL | | | | |
| Project/ Job number | | . : | Purchase Order No: PO/2022/04/02783 dtd 25/04/2022 | | | | |
| Reference of sampling | | : | AESPL/LAB/QR/7.3.3/R-02 | | | | |
| Method of sampling | | : | AESPL/LAB/SOP/7.3.1/ST-01 | | | | |
| | | | Stack Detai | | | | |
| Stack attached to | | : | BF 2, Cast house | | | | |
| Shape of Stack | | : | Round | | | | |
| Pollution control device attached with the Stack | | : | Bag Filter | | | | |
| | | | Conclusion | 1 | | | |
| Operating Temperature °C | | | Dust L | Operating Efficiency | | | |
| Inlet | Outlet | | Inlet mg/Nm ³ | Outlet mg/Nm ³ | _ operating Encience | | |
| 62 | 43 | | 913.46 | 27.15 | 97.0 | | |

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Stack Emission Quality Test Report

| Name of the client | B-G/ST-22/06/ | | | | 17/06/2022 | | |
|-----------------------------------|---------------|---|--|---------------------------|----------------------------|--|--|
| Name of site | | | M/S Vedanta Limited. | | | | |
| Name of site | | : | M. Plant - Met Coke | | | | |
| | | | Sanquelim Navel | 3505 India | | | |
| Date of sampling | | : | 13/06/2022 at 16:00 | | | | |
| Date of receipt | | : | 13/06/2022 | | | | |
| Date of analysis | | : | 13/06/2022 to 1 | 6/06/2022 | | | |
| Environmental con | ndition | : | | Ambient temperature 32°C | | | |
| Monitored & trans | ported by | : | AESPL | | | | |
| Project/ Job number | | : | Purchase Order No: PO/2022/04/02783 dtd 25/04/2022 | | | | |
| Reference of sampling | | : | AESPL/LAB/QR/7.3.3/R-02 | | | | |
| Method of sampling | | : | AESPL/LAB/SOP/7.3.1/ST-01 | | | | |
| | - | - | Stack Detai | | | | |
| Stack attached to | | : | BF 3 Cast House De-dusting | | | | |
| Shape of Stack | | 1 | Round | | | | |
| Pollution control device attached | | : | Bag Filter | | | | |
| with the Stack | | | Britter | | | | |
| | | | Conclusion | 1 | | | |
| Operating Temperature °C | | | Dust Load (TPM) | | Operating Efficienc | | |
| Inlet | Outlet | | Inlet mg/Nm ³ | Outlet mg/Nm ³ | % | | |
| 48 | 45 | - | 1343.01 | 27.89 | 97.9 | | |

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Stack Emission Quality Test Report

| Ref. No: AESPL/LAB-G/ST-22/ Name of the client | | M/S Vedanta L | Issue Date: 17/06/2022 | | | |
|---|---|--|---------------------------|--------------|--|--|
| Name of site | | M. Plant - Met Coke | | | | |
| | | Sanquelim Navelim- Sanquelim Goa 403505 India | | | | |
| Date of sampling | | 14/06/2022 at 10:46 | | | | |
| Date of receipt | | 14/06/2022 | . 10.10 | | | |
| Date of analysis | | 14/06/2022 to | 16/06/2022 | | | |
| Environmental condition | - | Ambient tempe | | | | |
| Monitored & transported by | : | AESPL | | | | |
| Project/ Job number | | Purchase Order No: P0/2022/04/02783 dtd 25/04/2022 | | | | |
| Reference of sampling | | AESPL/LAB/QR/7.3.3/R-02 | | | | |
| Method of sampling | | AESPL/LAB/SOP/7.3.1/ST-01 | | | | |
| | | Stack Deta | | | | |
| Stack attached to | | BF3, Stock house de-dusting | | | | |
| Shape of Stack | | Round | | | | |
| Pollution control device | | De-dusting | | | | |
| attached with the Stack | | | | | | |
| | | Conclusio | n | | | |
| Operating Temperature °C | | Dust Load (TPM) | | Operating | | |
| Inlet Outlet | | Inlet mg/Nm ³ | Outlet mg/Nm ³ | Efficiency % | | |
| 35 35 | | 2593.36 | 71.37 | 97.2 | | |

Note:

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Stack Emission Quality Test Report

| Ref. No: AESPL/LAB-G/ST-22/0 | 6/1 | .6&17 | Issue I | Date: 23/06/2022 | | |
|---|-----|--|---------------------------|------------------|--|--|
| Name of the client | | M/S Vedanta Limited. | | | | |
| Name of site | ; | M. Plant - Met Coke | | | | |
| | | Sanquelim Navelim-Sanquelim Goa 403505 India | | | | |
| Date of sampling | ; | 20/06/2022 at | 14:10 | | | |
| Date of receipt | : | 20/06/2022 | | | | |
| Date of analysis | : | 20/06/2022 to | 22/06/2022 | | | |
| Environmental condition | : | Ambient tempe | erature 28°C | | | |
| Monitored & transported by | : | AESPL | | | | |
| Project/ Job number | | Purchase Order No: PO/2022/04/02783 dtd 25/04/2022 | | | | |
| Reference of sampling | | AESPL/LAB/QR/7.3.3/R-02 | | | | |
| Method of sampling | | AESPL/LAB/SOP/7.3.1/ST-01 | | | | |
| | | Stack Detai | ils | | | |
| Stack attached to | | MCD Battery 2-ST1 Bag house | | | | |
| Shape of Stack | | Round | | | | |
| Pollution control device attached with the Stack | | Bag Filter | | | | |
| | | Conclusion | n | | | |
| Operating Temperature °C | | Dust Load (TPM) | | Operating | | |
| Inlet Outlet | | Inlet mg/Nm ³ | Outlet mg/Nm ³ | Efficiency % | | |
| 60 45 | | 869.37 | 21.75 | 97.5 | | |

Note:

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Stack Emission Quality Test Report

| Name of the client | | 01&03 | Issu | e Date: 22/07/2022 | | |
|-----------------------------------|-----|---|---------------------------|--------------------|--|--|
| Name of site | | - 10 Veudilla | Limited. | 22/07/2022 | | |
| | 1. | M. Plant - Me | t Coke | | | |
| Date of sampling | | Sanquelim Navelim- Sanquelim Goa 403505 India : 18/07/2022 at 15:03 | | | | |
| Date of receipt | | | at 15:03 | rossos maia | | |
| Date of analysis | - : | 18/07/2022 | | | | |
| Environmental condition | : | 18/07/2022 | to 21/07/2022 | | | |
| Monitored & transported by | : | Amolent temp | perature 23°C | | | |
| Project/ Job number | : | AESPL | | | | |
| Reference of sampling | | : Purchase Order No: PO/2022/04/02783 dtd 25/04/2022 : AESPL/LAB/QR/7.3.3/R-02 | | | | |
| Method of sampling | | : AESPL/LAB/QR/7.3.3/R-02 | | | | |
| sunda of sampling | | : AESPL/LAB/SOP/7.3.1/ST-01 | | | | |
| Stack attached to | | Stack Deta | nils | | | |
| Shape of Stack | : | : MCD battery CSP Bag house plant | | | | |
| Pollution control 1 | : | : Round | | | | |
| Pollution control device | | Bag filter | | | | |
| ttached with the Stack | | 0 | | | | |
| Operating Toma | | Conclusio | n | | | |
| Operating Temperature °C Inlet | | | oad (TPM) | | | |
| Outlet | | Inlet | | Operating | | |
| | - 1 | mg/Nm ³ | Outlet mg/Nm ³ | Efficiency % | | |
| 37 37 | | 80.42 | | | | |
| | | | 0.21 | 99.74 | | |
| ote: | | | | 99.74 | | |

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Stack Emission Quality Test Report

| | | 4&05 | 133uc Da | te: 22/07/2022 | | | |
|--------------|-------------|---|--|--|--|--|--|
| | 1 | M/S Vedanta Limited. | | | | | |
| | : | | | | | | |
| | | Sanquelim Nav | elim- Sanguelim Goa 4 | 03505 India | | | |
| | : | | | | | | |
| | ; | 19/07/2022 | | | | | |
| | 1 | 19/07/2022 to | 21/07/2022 | | | | |
| | : | | | | | | |
| by | : | AESPL | | | | | |
| | : | Purchase Order | No: PO/2022/04/027 | '83 dtd 25/04/2022 | | | |
| _ | : | AESPL/LAB/QR/7.3.3/R-02 | | | | | |
| | 1 | AESPL/LAB/SOP/7.3.1/ST-01 | | | | | |
| | | Stack Detai | ils | | | | |
| | * | MCD Battery-2, ST-2 Bag house | | | | | |
| | : | Round | | | | | |
| | : | Bag filter | | | | | |
| _ | | Conclusion | n | | | | |
| e °C | | Dust L | oad (TPM) | Operating | | | |
| Inlet Outlet | | Inlet mg/Nm ³ | Outlet mg/Nm ³ | Efficiency % | | | |
|) | | 16.31 | 0.1 | 99.38 | | | |
| | e °C let | : : : : : : : : : : : : : : : : : : : | : M. Plant - Met (Sanquelim Nav : 19/07/2022 at : 19/07/2022 to : 19/07/2022 to : Ambient tempe by : AESPL : Purchase Order : AESPL/LAB/QR : AESPL/LAB/QR : AESPL/LAB/SO Stack Detai : MCD Battery-2, : Round : Bag filter Conclusion e °C Dust Lo let Inlet mg/Nm ³ | M. Plant - Met Coke Sanquelim Navelim- Sanquelim Goa 4 19/07/2022 at 11:06 19/07/2022 19/07/2022 to 21/07/2022 Ambient temperature 27°C AESPL Purchase Order No: PO/2022/04/027 AESPL/LAB/QR/7.3.3/R-02 AESPL/LAB/SOP/7.3.1/ST-01 Stack Details MCD Battery-2, ST-2 Bag house Round Bag filter | | | |

Note:

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Stack Emission Quality Test Report

| Ref. No: AESPL/ | LAB-G/ST-22/(|)7/(| 07&08 | Issue | Date: 22/07/2022 | | | |
|-----------------------|--------------------|------|---------------------------------|--|------------------|--|--|--|
| | Name of the client | | | M/S Vedanta Limited. | | | | |
| Name of site | Name of site | | M. Plant - Met Coke | | | | | |
| | | | Sanguelim Nav | elim- Sanquelim Goa 4 | 03505 India | | | |
| Date of samplin | g | : | 19/07/2022 at | | 03505 mula | | | |
| Date of receipt | | : | 19/07/2022 | | | | | |
| Date of analysis | | : | 19/07/2022 to | 21/07/2022 | | | | |
| Environmental | condition | : | Ambient tempe | | | | | |
| Monitored & tra | insported by | : | AESPL | | | | | |
| Project/ Job nui | | : | | Purchase Order No: PO/2022/04/02783 dtd 25/04/2022 | | | | |
| Reference of sampling | | | AESPL/LAB/QR/7.3.3/R-02 | | | | | |
| Method of samp | | : | AESPL/LAB/SOP/7.3.1/ST-01 | | | | | |
| | 0 | 1. | Stack Deta | | | | | |
| Stack attached to | | 1. | : MCD Battery-2, ST-3 Bag house | | | | | |
| Shape of Stack | | : | Round | | | | | |
| Pollution control | device | : | Bag filter | | | | | |
| attached with the | Stack | | 0 | | | | | |
| | | | Conclusio | n | | | | |
| Operating Ter | mperature °C | | Dust Load (TPM) | | Operating | | | |
| Inlet | Outlet | | Inlet mg/Nm ³ | Outlet mg/Nm ³ | Efficiency % | | | |
| 31 | 30 | | 184.50 | 0.1 | 99.95 | | | |
| Noto | _ | | | 0.1 | 99.95 | | | |

Note:

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Stack Emission Quality Test Report

| Ref. No: AESPL/ Name of the cli | ent | | | Issue | Date: 21/06/2022 | | | |
|---|-----------------|----|--|---------------------------|---------------------------|--|--|--|
| Name of site | | 1: | | M/S Vedanta Limited. | | | | |
| | | 1. | The field of the second | | | | | |
| Date of samplin | | | Sanquelim Na | velim- Sanquelim Goa 4 | 03505 India | | | |
| Date of receipt | 'S | : | 16/06/2022 a | t 14:35 | | | | |
| Date of analysis | | : | 16/06/2022 | | | | | |
| Environmental | condition | : | 16/06/2022 to | o 18/06/2022 | | | | |
| Monitored & tra | | : | Ambient temp | erature 30°C | | | | |
| Project/ Job nu | mbor | : | AESPL | | | | | |
| Reference of con | mpling | : | Purchase Order No: PO/2022/04/02783 dtd 25/04/2022 | | | | | |
| Reference of sampling Method of sampling | | | AESPL/LAB/QR/7.3.3/R-02 | | | | | |
| demou of samp | ling | : | 1.1.201 1/1110/301 / .3.1/31-01 | | | | | |
| to als attack 1 | | - | Stack Deta | ils | | | | |
| Stack attached to | | : | Sinter plant-ESP Head End | | | | | |
| hape of Stack | | : | Round | | | | | |
| ollution control ollution control | device Stack | : | ESP | | | | | |
| | | | Conclusio | n | | | | |
| Operating Ter | mperature °C | | | oad (TPM) | Onovativa | | | |
| Inlet | Outlet | | Inlet mg/Nm ³ | Outlet mg/Nm ³ | Operating Efficiency % | | | |
| 140 | 110 | | 7054.61 | 78.05 | 00.0 | | | |

Note:

1. The test report shall not be reproduced except in full, without written approval of laboratory.

78.05

98.9

7054.61

2. Results relate only to the item tested.



Reshma S. Patil (Authorized Signatory - Pollution & Environment)



Testing Laboratory is certified by **ISO 9001:2015&ISO 45001:2018** Recognized by **MoEFCC** as **"Environmental Laboratory**" valid up to 24.04.2024 **Laboratory**: P-1, MIDC Mohopada, P.O. Rasayani, Dist. Raigad Pin 410222 Tel: 9112844844, **CIN**: U74999MH2001PTC132091

Stack Emission Quality Test Report

| Ref. No: AESPL/LAB-G/ST- | 22/06/2 | 22&24 | Issue D | Date: 20/06/2022 | | |
|--|----------------------------------|--|------------------------------|------------------|--|--|
| Name of the client | : | M/S Vedanta Limited. | | | | |
| Name of site | : | | oke lim- Sanquelim Goa 40 | 3505 India | | |
| Date of sampling | : | 17/06/2022 at | 11:35 | | | |
| Date of receipt | 1 | 17/06/2022 | | | | |
| Date of analysis | : | 17/06/2022 to | 18/06/2022 | | | |
| Environmental condition | : | Ambient tempe | rature 30°C | | | |
| Monitored & transported | by : | | | | | |
| Project/ Job number | : | Purchase Order No: PO/2022/04/02783 dtd 25/04/2022 | | | | |
| Reference of sampling | mpling : AESPL/LAB/QR/7.3.3/R-02 | | | | | |
| Method of sampling | : | | AESPL/LAB/SOP/7.3.1/ST-01 | | | |
| | | Stack Detai | ls | | | |
| Stack attached to | : | Sinter plant Flux & fuel bag house | | | | |
| Shape of Stack | : | Round | | | | |
| Pollution control device attached with the Stack | : | Bag filter | | | | |
| | | Conclusio | n | | | |
| Operating Temperature °C | | Dust L | oad (TPM) | Operating | | |
| Inlet Outlet | | Inlet mg/Nm ³ | Outlet mg/Nm ³ | Efficiency % | | |
| 32 3 | 0 | 707.60 | 24.91 | 96.48 | | |

Note:

1. The test report shall not be reproduced except in full, without written approval of laboratory.

2. Results relate only to the item tested.



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Stack Emission Quality Test Report

| Name of the cli | /LAB-G/ST-22/ | 1.7 | | Issue | Date: 20/06/2022 | | |
|---|---------------|-----|---|---|---|--|--|
| the second se | lent | : | - yo vouanta | Limited. | / | | |
| Name of site | Name of site | | M. Plant - Met Coke | | | | |
| Data afr. 11 | | | Sanquelim Na | velim- Sanquelim Goa 4 | 03505 India | | |
| Date of samplin | | 1 | 15/06/2022 a | t 12.08 | 100000 Inula | | |
| Date of receipt | | : | 15/06/2022 | | | | |
| Date of analysi | | : | 15/06/2022 to | 0 18/06/2022 | | | |
| Environmental | | : | Ambient temp | erature 30°C | | | |
| Monitored & tr | ansported by | : | AESPL | eradare 50 C | | | |
| Project/ Job nu | mber | : | and the second parts of the second | r No. PO/2022/04/02: | 102 1.107 (21) | | |
| Reference of sampling | | | Purchase Order No: PO/2022/04/02783 dtd 25/04/2022 AESPL/LAB/QR/7.3.3/R-02 | | | | |
| Method of samp | oling | 1 | | | | | |
| | | | Stack Deta | JP/7.3.1/51-01 | | | |
| Stack attached to |) | 1. | | | | | |
| Shape of Stack | | : | Sinter plant Screening de-dusting bag house | | | | |
| Pollution control | device | | Round | | | | |
| attached with the | | 1 | Bag filter | | | | |
| | | 1 | Conclusio | n | | | |
| Operating Te | mperature °C | | | oad (TPM) | | | |
| Inlet Outlet | | | Inlet | the second se | Operating | | |
| | | | mg/Nm ³ | Outlet mg/Nm ³ | Efficiency % | | |
| 31 | 46 | | 1185.28 | 26.13 | 97.80 | | |
| Note: | | | | | 1 A A A A A A A A A A A A A A A A A A A | | |

Note:

1. The test report shall not be reproduced except in full, without written approval of laboratory.

2. Results relate only to the item tested.



Reshma S. Patil (Authorized Signatory - Pollution & Environment)



ADITYA ENVIRONMENTAL SERVICES PVT. LTD.

Testing Laboratory is certified by ISO 9001:2015&ISO 45001:2018 Recognized by MoEFCC as "Environmental Laboratory" valid up to 24.04.2024 Laboratory: P-1, MIDC Mohopada, P.O. Rasayani, Dist. Raigad Pin 410222 Tel: 02192 252008, CIN: U74999MH2001PTC132091

Stack Emission Quality Test Report

| Name of the client Name of site Date of sampling Date of receipt Date of analysis Environmental condition Monitored & transported by Project/Job number Reference of sampling Method of sampling Stack attached to | : | M/S Vedanta I M. Plant - Met Sanquelim Nav | Limited. | Date: 18/06/2022 | | | |
|--|-----------------------------|---|---------------------------|---------------------------|--|--|--|
| Date of receipt Date of analysis Environmental condition Monitored & transported by Project/ Job number Reference of sampling Method of sampling | : | Sanquelim Na | Coke | | | | |
| Date of receipt Date of analysis Environmental condition Monitored & transported by Project/ Job number Reference of sampling Method of sampling | : | Sanquenin Na | 11 | | | | |
| Date of receipt Date of analysis Environmental condition Monitored & transported by Project/ Job number Reference of sampling Method of sampling | 1 * 1 | 14/06/2022 | velim- Sanquelim Goa | 403505 India | | | |
| Environmental condition Monitored & transported by Project/ Job number Reference of sampling Method of sampling | | 1/00/2022 d | t 14:12 | | | | |
| Monitored & transported by Project/ Job number Reference of sampling Method of sampling | | 14/06/2022 | 1 10 10 1 | | | | |
| Monitored & transported by Project/ Job number Reference of sampling Method of sampling | | 14/06/2022 to | 0 1//06/2022 | | | | |
| Project/ Job number Reference of sampling Method of sampling | | Ambient tempe AESPL | erature 30°C | | | | |
| Nethod of sampling | | | | | | | |
| Nethod of sampling | : 1 | Purchase Order No: PO/2022/04/02783 dtd 25/04/2022 AESPL/LAB/QR/7.3.3/R-02 | | | | | |
| | : AESPL/LAB/SOP/7.3.1/ST-01 | | | | | | |
| tack attached to | | Stack Deta | ile | | | | |
| | : | | | | | | |
| hape of Stack | : | Sinter plant Tail end ESP Round | | | | | |
| ollution control device | | ESP | | | | | |
| ittached with the Stack | | | | | | | |
| 0 | | Conclusion | 1 | | | | |
| Operating Temperature °C | | | pad (TPM) | | | | |
| Inlet Outlet | | Inlet mg/Nm ³ | Outlet mg/Nm ³ | Operating Efficiency % | | | |
| 120 101.5 | | 3451.1 | 26.23 | 99.2 | | | |

Note:

1. The test report shall not be reproduced except in full, without written approval of laboratory.

2. Results relate only to the item tested.



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Stack Emission Quality Test Report

| Ref. No: AESPL/ Name of the clie | ent | | | Issue | Date: 18/06/2022 | | |
|-------------------------------------|-------------|----|---|---------------------------|---------------------------|--|--|
| Name of site | | i | M/S vedanta Limited. | | | | |
| Statile of Site | | : | M. Plant - Met Coke | | | | |
| Date of complia | | | Sanquelim Navelim- Sanquelim Goa 403505 India | | | | |
| Date of samplin | g | : | 15/06/2022 a | t14:12 | rooto man | | |
| Date of receipt | | : | 15/06/2022 | | | | |
| Date of analysis | | : | 15/06/2022 to | 0 17/06/2022 | | | |
| Environmental o | condition | : | Ambient temp | erature 30°C | | | |
| Monitored & tra | nsported by | : | AESPL | induite of t | | | |
| Project/ Job nun | nber | : | | r No: PO /2022 /04 /025 | 100 1 1 0 0 | | |
| Reference of san | pling | : | Purchase Order No: PO/2022/04/02783 dtd 25/04/2022 AESPL/LAB/QR/7.3.3/R-02 | | | | |
| Method of sampl | ing | : | | | | | |
| | | | Stack Deta | ile | | | |
| Stack attached to | | | | | | | |
| Shape of Stack | | | Sinter plant Proportioning De-dusting (Outlet) Round | | | | |
| Pollution control o | levice | 1: | | | | | |
| attached with the | | 1. | Bag filter | | | | |
| 0 | | | Conclusio | n | | | |
| Operating Ten | | | Dust L | oad (TPM) | Operating | | |
| Inlet Outlet | | | Inlet mg/Nm ³ | Outlet mg/Nm ³ | Operating Efficiency % | | |
| 33 | 30 | | 882.58 | 32.65 | 96.30 | | |

Note:

1. The test report shall not be reproduced except in full, without written approval of laboratory.

2. Results relate only to the item tested.

Reshma S. Patil (Authorized Signatory - Pollution & Environment)

Annexure VIII

Ambient Air Quality Monitoring reports of Archaeological <u>sites</u>

| Parameters | Unit | Apr-22 | May-22 | Jun-22 | Jul-22 | Aug-22 | Sep-22 |
|-----------------|-------|---------|---------|---------|---------|---------|---------|
| PM 10 | µg/m3 | 61.12 | 59.75 | 47.19 | 35.17 | 29.46 | 33.51 |
| PM 2.5 | µg/m3 | 29.70 | 26.08 | 17.84 | 17.62 | 12.18 | 14.59 |
| SO2 | µg/m3 | 12.46 | 11.94 | 10.05 | 9.76 | 9.20 | 9.26 |
| NO2 | µg/m3 | 18.69 | 17.14 | 14.72 | 14.46 | 13.72 | 13.88 |
| СО | mg/m3 | 0.14 | 0.13 | 0.11 | 0.1 | 0.25 | 0.24 |
| Lead | µg/m3 | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 |
| Ozone | µg/m3 | < 20.0* | < 20.0* | < 20.0* | < 20.0* | < 20.0* | < 20.0* |
| Ammonia | µg/m3 | < 14.0 | < 14.0 | < 14.0 | < 14.0 | < 14.0 | < 14.0 |
| Benzene | µg/m3 | < 0.14 | < 0.14 | < 0.14 | < 0.14 | < 0.14 | < 0.14 |
| Benzo Pyrene | ng/m3 | < 0.1 | < 0.1 | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Arsenic | ng/m3 | < 0.7 | < 0.7 | < 0.7 | < 0.7 | < 0.7 | < 0.7 |
| Nickel | ng/m3 | < 6.0 | < 6.0 | < 6.0 | < 6.0 | < 6.0 | < 6.0 |

Ambient Air Quality monitoring data of archaeological site 1: Near Siddhartha Caves, Surla:

* Hourly value

Ambient Air Quality monitoring data of archaeological site 2: Near Mosque, Surla:

| Parameters | Unit | Apr-22 | May-22 | Jun-22 | Jul-22 | Aug-22 | Sep-22 |
|-----------------|-------|---------|---------|---------|---------|---------|---------|
| PM 10 | µg/m3 | 62.14 | 55.21 | 49.14 | 37.82 | 30.66 | 32.19 |
| PM 2.5 | µg/m3 | 30.78 | 27.21 | 19.66 | 18.17 | 13.49 | 13.97 |
| SO2 | µg/m3 | 13.02 | 11.05 | 11.16 | 10.56 | 9.74 | 9.66 |
| NO2 | µg/m3 | 19.26 | 16.74 | 16.28 | 16.61 | 14.08 | 14.24 |
| СО | mg/m3 | 0.15 | 0.14 | 0.12 | 0.11 | 0.27 | 0.24 |
| Lead | µg/m3 | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 |
| Ozone | µg/m3 | < 20.0* | < 20.0* | < 20.0* | < 20.0* | < 20.0* | < 20.0* |
| Ammonia | µg/m3 | < 14.0 | < 14.0 | < 14.0 | < 14.0 | < 14.0 | < 14.0 |
| Benzene | µg/m3 | < 0.14 | < 0.14 | < 0.14 | < 0.14 | < 0.14 | < 0.14 |
| Benzo Pyrene | ng/m3 | < 0.1 | < 0.1 | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Arsenic | ng/m3 | < 0.7 | < 0.7 | < 0.7 | < 0.7 | < 0.7 | < 0.7 |
| Nickel | ng/m3 | < 6.0 | < 6.0 | < 6.0 | < 6.0 | < 6.0 | < 6.0 |

* Hourly value

Annexure IX

Benzo Amino Pyrene (BaP) monitoring data

Benzo Amino Pyrene (BaP) monitoring data

(April 2022 to September 2022)

| Date | 1. Near | 2. Opp. BSNL | 3. Near Dispatch | 4. Compound wall | 5. Near Sateri | 6. Compound wall |
|------------|------------|-----------------|---------------------|------------------------|-------------------|------------------------|
| | Amona gate | exchange | gate | towards Navelim | temple | towards Maina |
| 04-04-2022 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| 07-04-2022 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| 11-04-2022 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| 14-04-2022 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| 18-04-2022 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| 21-04-2022 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| 25-04-2022 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| 28-04-2022 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| 02-05-2022 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| 05-05-2022 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| 09-05-2022 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| 12-05-2022 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| 16-05-2022 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| 19-05-2022 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| 23-05-2022 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| 26-05-2022 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| 30-05-2022 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| 02-06-2022 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| 06-06-2022 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| 09-06-2022 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| 13-06-2022 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| 16-06-2022 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| 20-06-2022 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| 23-06-2022 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| 27-06-2022 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| 30-06-2022 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| 04-07-2022 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| 07-07-2022 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| 11-07-2022 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| 14-07-2022 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| 18-07-2022 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| 21-07-2022 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| 25-07-2022 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| 28-07-2022 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| 01-08-2022 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| 04-08-2022 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| 08-08-2022 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |

| 11-08-2022 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
|------------|---------|---------|---------|---------|---------|---------|
| 16-08-2022 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| 18-08-2022 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| 22-08-2022 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| 25-08-2022 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| 29-08-2022 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| 01-09-2022 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| 05-09-2022 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| 08-09-2022 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| 12-09-2022 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| 15-09-2022 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| 19-09-2022 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| 22-09-2022 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| 26-09-2022 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| 29-09-2022 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| Limits | 1 ng/m3 |

<u>Annexure X</u>

Villages- Ambient Air Quality monitoring reports

| Date | Particular Matter PM 10 (ug/m3) | Particular Matter PM 2.5 (ug/m3) | Sulphur Dioxide (SO2) (ug/m3) | Nitrogen Dioxide (NOx) (ug/m3) |
|--------------|------------------------------------|-------------------------------------|----------------------------------|-----------------------------------|
| 01-08-2022 | 33.48 | 17.39 | 9.25 | 16.54 |
| 04-08-2022 | 32.97 | 16.58 | 9.44 | 16.39 |
| 08-08-2022 | 36.82 | 19.5 | 9.59 | 17.2 |
| 11-08-2022 | 34.12 | 18.78 | 9.51 | 16.84 |
| 16-08-2022 | 33.84 | 18.04 | 9.23 | 16.67 |
| 18-08-2022 | 32.76 | 18.37 | 9.07 | 16.43 |
| 22-08-2022 | 35.44 | 19.48 | 9.35 | 17.36 |
| 25-08-2022 | 34.38 | 17.68 | 9.28 | 16.59 |
| 29-08-2022 | 36.04 | 19.36 | 9.86 | 16.77 |
| 01-09-2022 | 35.01 | 20.25 | 9.74 | 16.62 |
| 05-09-2022 | 39.62 | 21.89 | 9.82 | 16.79 |
| 08-09-2022 | 41.25 | 22.16 | 10.05 | 16.85 |
| 12-09-2022 | 44.18 | 23.58 | 10.37 | 17.31 |
| 15-09-2022 | 37.83 | 19.94 | 9.78 | 16.54 |
| 19-09-2022 | 48.92 | 24.36 | 10.24 | 17.46 |
| 22-09-2022 | 42.37 | 23.67 | 10.09 | 16.74 |
| 26-09-2022 | 47.05 | 24.28 | 10.54 | 17.34 |
| 29-09-2022 | 40.68 | 21.98 | 9.88 | 16.5 |
| NAAQS limits | 100 | 60 | 80 | 80 |

AAQMS location 1: Near Amona village (Aug-22 and September-22)

AAQMS location 2: Near Navelim village (Aug-22 and September-22)

| Date | Particular Matter | Particular Matter | Sulphur Dioxide | Nitrogen Dioxide |
|--------------|-------------------|-------------------|-----------------|------------------|
| Date | PM 10 (ug/m3) | PM 2.5 (ug/m3) | (SO2) (ug/m3) | (NOx) (ug/m3) |
| 01-08-2022 | 31.58 | 16.82 | 9.22 | 16.62 |
| 04-08-2022 | 33.47 | 16.91 | 9.46 | 16.76 |
| 08-08-2022 | 35.12 | 18.01 | 9.53 | 17.27 |
| 11-08-2022 | 32.98 | 17.05 | 8.49 | 16.74 |
| 16-08-2022 | 36.07 | 18.43 | 9.68 | 17.33 |
| 18-08-2022 | 33.56 | 16.92 | 9.16 | 16.69 |
| 22-08-2022 | 34.89 | 19.52 | 9.39 | 17.32 |
| 25-08-2022 | 34.56 | 17.66 | 9.23 | 16.79 |
| 29-08-2022 | 36.37 | 19.78 | 9.93 | 16.16 |
| 01-09-2022 | 32.86 | 18.56 | 9.64 | 16.72 |
| 05-09-2022 | 37.63 | 20.94 | 9.77 | 16.84 |
| 08-09-2022 | 42.78 | 22.46 | 10.15 | 16.9 |
| 12-09-2022 | 45.72 | 24.72 | 10.46 | 17.23 |
| 15-09-2022 | 36.84 | 20.34 | 9.87 | 16.77 |
| 19-09-2022 | 49.41 | 25.63 | 10.39 | 17.56 |
| 22-09-2022 | 43.67 | 23.29 | 10.05 | 16.41 |
| 26-09-2022 | 46.98 | 24.33 | 10.67 | 17.34 |
| 29-09-2022 | 42.14 | 22.31 | 9.74 | 16.64 |
| NAAQS limits | 100 | 60 | 80 | 80 |

Annexure XI

Riverine water quality reports



INDUSTRIAL ANALYSTS & CONSULTANTS

LAB.: H-54, Additional M.I.D.C. Kudal, Taluka - Kudal, District - Sindhudurg - 416 525, Tel.: (02362) 223519 E-mail: info@gadark.in Website: www.gadark.in

OFF.: 15, Hindustan Kohinoor Industrial Complex, L.B.S. Marg, Vikhroli (West), Mumbai - 83. Tel.: (022) 2577 7069 / 2577 7070 / 2085 0091 + 91 9321312367

TEST CERTIFICATE

Doc. No: GLPL/QF/7.8/01

| Test Certificate No. | GW/E/22/04086 | T.C. Date: | 19/04/2022 | | | |
|------------------------------|--|-------------------------------|------------|--|--|--|
| Customer Name and Address | M/s. VEDANTA LIMITED (MET COKE DIVISION) (WASTE HEAT RECOVERY POWER PLANT - I) SURVEY NO. 205,206,207, 31/1, PART OF 177,44,43/1,43/2, & 42/1 & 74, SURVEY NO. 207 (PART) OF NAVELIM VILLAGE AND SURVEY NO. 43/1, 44/4 & 44/5 OF AMONA VILLAGE, BICHOLIM - GOA. | | | | | |
| Letter Ref/Date | As per Dated 14/04/2022 | | | | | |
| Lab Reference No. | GW/E/22/04086 | GW/E/22/04086 Page No. 1 of 1 | | | | |
| Sampling Done On | 14/04/2022 | Sample Received on | 14/04/2022 | | | |
| Sample Collected By | GLPL Analysis Period 14/04/2022 To 19/04/202 | | | | | |
| Sample Description | River upstream sample (100 mtrs. upstream from discharge point), 2000 ml in plastic bottle & 100 ml in glass bottle. | | | | | |

ANALYSIS REPORTS:

| Parameters | Units | Test Result | *Limits | Methods |
|---------------------|------------|-------------|---------|---|
| pH | | 7.02 | 6.5-8.5 | APHA (23 rd Edition) 4500 H ⁺ |
| Dissolved Oxygen | mg/ltr | 4.4 | 4.0 | APHA (23rd Edition) 4500 O C |
| Turbidity | NTU | 8.2 | 30.0 | APHA (23rd Edition) 2130 B |
| BOD 3 days 27°C | mg/ltr | 2.4 | 3.0 | IS 3025 (Part 44) : 1993 |
| Temperature | °C | 27.8 | | APHA (23rd Edition) 2550 B |
| BACTERIOLOGICAL TES | <u>i</u> : | 1 | 1977 | |
| Fecal Coliform | Org/100 ml | 94 | 100.0 | APHA (23 rd Edition) 9221 E |

*Limits: GSPCB Consent No. 5/416/95-PCB/CI-5196

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For GADARK LAB PVT. LTD.

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AUTHORISED SIGNATORY [KAILAS V. CHITALKAR]

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- 4. Customer complaint register is available at laboratory.



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TEST CERTIFICATE

Doc. No: GLPL/QF/7.8/01

| Test Certificate No. | GW/E/22/04087 | T.C. Date: | 19/04/2022 | | | |
|------------------------------|--|-------------------------------|------------|--|--|--|
| Customer Name and Address | M/s. VEDANTA LIMITED (MET COKE DIVISION) (WASTE HEAT RECOVERY POWER PLANT – I) SURVEY NO. 205,206,207, 31/1, PART OF 177,44,43/1,43/2, & 42/1 & 74, SURVEY NO. 207 (PART) OF NAVELIM VILLAGE AND SURVEY NO. 43/1, 44/4 & 44/5 OF AMONA VILLAGE, BICHOLIM – GOA. | | | | | |
| Letter Ref/Date | As per Dated 14/04/2022 | | | | | |
| Lab Reference No. | GW/E/22/04087 | GW/E/22/04087 Page No. 1 of 1 | | | | |
| Sampling Done On | 14/04/2022 | Sample Received on | 14/04/2022 | | | |
| Sample Collected By | GLPL Analysis Period 14/04/2022 To 19/04/202 | | | | | |
| Sample Description | River downstream sample (100 mtrs. downstream from discharge point) , 2000 ml in plastic bottle & 100 ml in glass bottle. | | | | | |

ANALYSIS REPORTS:

| Parameters | Units | Test Result | *Límits | Methods |
|---------------------|------------|-------------|---------|---|
| pН | | 7.03 | 6.5-8.5 | APHA (23rd Edition) 4500 H ⁺ |
| Dissolved Oxygen | mg/itr | 4.4 | 4.0 | APHA (23rd Edition) 4500 O C |
| Turbidity | NTU | 7.6 | 30.0 | APHA (23rd Edition) 2130 B |
| BOD 3 days 27°C | mg/ltr | 2.2 | 3.0 | IS 3025 (Part 44) : 1993 |
| BACTERIOLOGICAL TES | <u>T</u> : | | | |
| Fecal Coliform | Org/100 ml | 79 | 100.0 | APHA (23rd Edition) 9221 E |

*Limits: GSPCB Consent No. 5/416/95-PCB/CI-5196

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For GADARK LAB PVT. LTD.

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TEST CERTIFICATE

Doc. No: GLPL/QF/7.8/01

| Test Certificate No. | GW/E/22/04117 | T.C. Date: | 03/05/2022 | | |
|------------------------------|--|--------------------|------------|--|--|
| Customer Name and Address | M/s. VEDANTA LIMITED (MET COKE DIVISION) (WASTE HEAT RECOVERY POWER PLANT – I) SURVEY NO. 205,206,207, 31/1, PART OF 177,44,43/1,43/2, & 42/1 & 74, SURVEY NO. 207 (PART) OF NAVELIM VILLAGE AND SURVEY NO. 43/1, 44/4 & 44/5 OF AMONA VILLAGE, BICHOLIM – GOA. | | | | |
| Letter Ref/Date | As per Dated 29/04/2022 | | | | |
| Lab Reference No. | GW/E/22/04117 Page No. 1 of 1 | | | | |
| Sampling Done On | 29/04/2022 | Sample Received on | 29/04/2022 | | |
| Sample Collected By | GLPL Analysis Period 29/04/2022 To 03/05/2022 | | | | |
| Sample Description | River upstream sample (100 mtrs. upstream from discharge point), 2000 ml in plastic bottle & 100 ml in glass bottle. | | | | |

ANALYSIS REPORTS:

| Parameters | Units | Test Result | *Limits | Methods |
|---------------------|----------------|-------------|---------|---|
| рН | <u> </u> | 6.96 | 6.5-8.5 | APHA (23rd Edition) 4500 H ⁺ |
| Dissolved Oxygen | mg/ltr | 4.2 | 4.0 | APHA (23rd Edition) 4500 O C |
| Turbidity | NTU | 6.4 | 30.0 | APHA (23rd Edition) 2130 B |
| BOD 3 days 27°C | mg/ltr | 2.6 | 3.0 | IS 3025 (Part 44) : 1993 |
| Temperature | 0 ^C | 27.8 | | APHA (23rd Edition) 2550 B |
| BACTERIOLOGICAL TES | <u>i</u> : | | | |
| Fecal Coliform | Org/100 ml | 84 | 100.0 | APHA (23 rd Edition) 9221 E |

*Limits: GSPCB Consent No. 5/416/95-PCB/CI-5196

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TEST CERTIFICATE

Doc. No: GLPL/QF/7.8/01

| Test Certificate No. | GW/E/22/04118 | T.C. Date: | 03/05/2022 | | |
|------------------------------|--|--------------------|------------|--|--|
| Customer Name and Address | M/s. VEDANTA LIMITED (MET COKE DIVISION) (WASTE HEAT RECOVERY POWER PLANT – I) SURVEY NO. 205,206,207, 31/1, PART OF 177,44,43/1,43/2, & 42/1 & 74, SURVEY NO. 207 (PART) OF NAVELIM VILLAGE AND SURVEY NO. 43/1, 44/4 & 44/5 OF AMONA VILLAGE, BICHOLIM – GOA. | | | | |
| Letter Ref/Date | As per Dated 29/04/2022 | | | | |
| Lab Reference No. | GW/E/22/04118 Page No. 1 of 1 | | | | |
| Sampling Done On | 29/04/2022 | Sample Received on | 29/04/2022 | | |
| Sample Collected By | GLPL Analysis Period 29/04/2022 To 03/05/202 | | | | |
| Sample Description | River downstream sample (100 mtrs. downstream from discharge point) , 2000 ml in plastic bottle & 100 ml in glass bottle. | | | | |

ANALYSIS REPORTS:

| Parameters | Units | Test Result | *Limits | Methods |
|---------------------|------------|--|---------|---|
| рН | | 6.98 | 6.5-8.5 | APHA (23 rd Edition) 4500 H ⁺ |
| Dissolved Oxygen | mg/itr | 4.3 | 4.0 | APHA (23rd Edition) 4500 O C |
| Turbidity | NTU | 6.2 | 30.0 | APHA (23rd Edition) 2130 B |
| BOD 3 days 27°C | mg/ltr | 2.4 | 3.0 | IS 3025 (Part 44) : 1993 |
| BACTERIOLOGICAL TES | <u> </u> | an a | | |
| Fecal Coliform | Org/100 ml | 70 | 100.0 | APHA (23rd Edition) 9221 E |

*Limits: GSPCB Consent No. 5/416/95-PCB/CI-5196

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TEST REPORT

| · · · · · · · · · · · · · · · · · · · | 1 | | Doc. No: GLPL/QF/7.8/01 | | | |
|---------------------------------------|--|--------------------|-------------------------|--|--|--|
| Test Report No. | GW/E/22/05140 | T.R. Date: | 19/05/2022 | | | |
| Customer Name and Address | M/s. VEDANTA LIMITED (MET COKE DIVISION) (WASTE HEAT RECOVERY POWER PLANT – I) SURVEY NO. 205,206,207, 31/1, PART OF 177,44,43/1,43/2, & 42/1 & 74, SURVEY NO. 207 (PART) OF NAVELIM VILLAGE AND SURVEY NO. 43/1, 44/4 & 44/5 OF AMONA VILLAGE, BICHOLIM – GOA. | | | | | |
| Letter Ref/Date | As per Dated 14/05/2022 | | | | | |
| Lab Reference No. | GW/E/22/05140 | Page No. | 1 of 1 | | | |
| Sampling Done On | 14/05/2022 | Sample Received on | 14/05/2022 | | | |
| Sample Collected By | GLPL Analysis Period 14/05/2022 To 19/05/202 | | | | | |
| Sample Description | River upstream sample (100 mtrs. upstream from discharge point) , 2000 ml in plastic bottle & 100 ml in glass bottle. | | | | | |

ANALYSIS REPORTS:

| Parameters | Units | Test Result | *Limits | Methods |
|---------------------|------------|-------------|------------------------|---|
| рH | | 6.93 | 6.5 - 8.5 | APHA (23rd Edition) 4500 H ⁺ |
| Dissolved Oxygen | mg/ltr | 4.3 | 4.0 | APHA (23rd Edition) 4500 O C |
| Turbidity | NTU | 7.4 | 30.0 | APHA (23rd Edition) 2130 B |
| BOD 3 days 27°C | mg/ltr | 2.3 | 3.0 | IS 3025 (Part 44) : 1993 |
| Temperature | °C | 27.7 | 2 - 1 - 1 - | APHA (23rd Edition) 2550 B |
| BACTERIOLOGICAL TES | I: | | | |
| Fecal Coliform | Org/100 ml | 84 | 100.0 | APHA (23rd Edition) 9221 E |

End

*Limits: GSPCB Consent No. 5/416/95-PCB/CI-5196

For GADARK LAB PVT. LTD.

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Recognised by Ministry of Environment, Forest and CC, Government of India, vide Gazette Notification No. 3221, dated 24th August 2021, valid upto 15th October 2023. ISO 9001 : 2015 Certified & ISO 45001 : 2018 Certified.



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TEST REPORT

Doc. No: GLPL/QF/7.8/01

| Test Report No. | GW/E/22/05141 | T.R. Date: | 19/05/2022 | | | |
|------------------------------|--|--------------------|------------|--|--|--|
| Customer Name and Address | M/s. VEDANTA LIMITED (MET COKE DIVISION) (WASTE HEAT RECOVERY POWER PLANT – I) SURVEY NO. 205,206,207, 31/1, PART OF 177,44,43/1,43/2, & 42/1 & 74, SURVEY NO. 207 (PART) OF NAVELIM VILLAGE AND SURVEY NO. 43/1, 44/4 & 44/5 OF AMONA VILLAGE, BICHOLIM – GOA. | | | | | |
| Letter Ref/Date | As per Dated 14/05/2022 | | | | | |
| Lab Reference No. | GW/E/22/05141 | Page No. | 1 of 1 | | | |
| Sampling Done On | 14/05/2022 | Sample Received on | 14/05/2022 | | | |
| Sample Collected By | GLPL Analysis Period 14/05/2022 To 19/05/2022 | | | | | |
| Sample Description | River downstream sample (100 mtrs. downstream from discharge point) , 2000 ml in plastic bottle & 100 ml in glass bottle. | | | | | |

ANALYSIS REPORTS:

| Parameters | Units | Test Result | *Limits | Methods |
|---------------------|-------------|-------------|-----------|---|
| pН | | 6.96 | 6.5 - 8.5 | APHA (23rd Edition) 4500 H ⁺ |
| Dissolved Oxygen | mg/ltr | 4.4 | 4.0 | APHA (23rd Edition) 4500 O C |
| Turbidity | NTU | 7.2 | 30.0 | APHA (23rd Edition) 2130 B |
| BOD 3 days 27ºC | mg/ltr | 2.2 | 3.0 | IS 3025 (Part 44) : 1993 |
| BACTERIOLOGICAL TES | <u>er</u> : | | | |
| Fecal Coliform | Org/100 ml | 84 | 100.0 | APHA (23rd Edition) 9221 E |

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For GADARK LAB PVT. LTD.

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TEST REPORT

| | | | Doc. No: GLPL/QF/7.8/0 |
|------------------------------|--|---|--------------------------|
| Test Report No. | GW/E/22/05144 | T.R. Date: | 04/06/2022 |
| Customer Name and Address | (WASTE HEAT RECOV SURVEY NO. 205,206,2 SURVEY NO. 207 (PAR | D (MET COKE DIVISION) /ERY POWER PLANT – I) 207, 31/1, PART OF 177,44,43 RT) OF NAVELIM VILLAGE AN 4 & 44/5 OF AMONA VILLAGE | ND |
| Letter Ref/Date | As per Dated 30/05/202 | | |
| Lab Reference No. | GW/E/22/05144 | Page No. | 1 of 1 |
| Sampling Done On | 30/05/2022 | Sample Received on | 30/05/2022 |
| Sample Collected By | GLPL | Analysis Period | 30/05/2022 To 04/06/2022 |
| Sample Description | River upstream sample of plastic bottle & 100 ml in | (100 mtrs. upstream from disch glass bottle. | arge point) , 2000 ml in |

ANALYSIS REPORTS:

| Parameters | Units | Test Result | *Limits | Methods |
|---------------------|------------|-------------|-----------|---|
| рН | | 6.98 | 6.5 - 8.5 | APHA (23 rd Edition) 4500 H ⁺ |
| Dissolved Oxygen | mg/ltr | 4.3 | 4.0 | APHA (23rd Edition) 4500 O C |
| Turbidity | NTU | 6.9 | 30.0 | APHA (23rd Edition) 2130 B |
| BOD 3 days 27°C | mg/ltr | 2.4 | 3.0 | IS 3025 (Part 44) : 1993 |
| Temperature | ΟC | 27.8 | | APHA (23rd Edition) 2550 B |
| BACTERIOLOGICAL TES | <u>T</u> : | | | 1 ,, |
| Fecal Coliform | Org/100 ml | 79 | 100.0 | APHA (23rd Edition) 9221 E |

*Limits: GSPCB Consent No. 5/416/95-PCB/CI-5196

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For GADARK LAB PVT. LTD.

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- 5. Calibration details of the equipment's used in monitoring and / or analysis is back side of analysis report

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TEST REPORT

| | 1 | | Doc. No: GLPL/QF/7.8/0* |
|---------------------------|---|--|--------------------------|
| Test Report No. | GW/E/22/05145 | T.R. Date: | 04/06/2022 |
| Customer Name and Address | (WASTE HEAT RECON SURVEY NO. 205,206, SURVEY NO. 207 (PAR | ED (MET COKE DIVISION) VERY POWER PLANT – I) 207, 31/1, PART OF 177,44,43 RT) OF NAVELIM VILLAGE AN 4 & 44/5 OF AMONA VILLAGE | ND . |
| Letter Ref/Date | As per Dated 30/05/202 | | |
| Lab Reference No. | GW/E/22/05145 | Page No. | 1 of 1 |
| Sampling Done On | 30/05/2022 | Sample Received on | 30/05/2022 |
| Sample Collected By | GLPL | Analysis Period | 30/05/2022 To 04/06/2022 |
| Sample Description | River downstream samp in plastic bottle & 100 m | ble (100 mtrs. downstream from I in glass bottle. | |

ANALYSIS REPORTS:

| Parameters | Units | Test Result | *Limits | Methods |
|---------------------|-------------|-------------|-----------|---|
| рН | | 6.97 | 6.5 - 8.5 | APHA (23rd Edition) 4500 H ⁺ |
| Dissolved Oxygen | mg/ltr | 4.4 | 4.0 | APHA (23rd Edition) 4500 O C |
| Turbidity | NTU | 6.7 | 30.0 | APHA (23rd Edition) 2130 B |
| BOD 3 days 27°C | mg/ltr | 2.2 | 3.0 | IS 3025 (Part 44) : 1993 |
| BACTERIOLOGICAL TES | <u>iT</u> : | | | 10 0020 (i un 11) : 1000 |
| Fecal Coliform | Org/100 ml | 70 . | 100.0 | APHA (23rd Edition) 9221 E |

*Limits: GSPCB Consent No. 5/416/95-PCB/CI-5196

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For GADARK LAB PVT. LTD.

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TEST REPORT

Doc. No: GLPL/QF/7.8/01

| Test Report No. | GW/E/22/06097 | T.R. Date: | 17/06/2022 | | |
|------------------------------|--|--|--------------------------|--|--|
| Customer Name and Address | M/s. VEDANTA LIMITED (MET COKE DIVISION) (WASTE HEAT RECOVERY POWER PLANT – I) SURVEY NO. 205,206,207, 31/1, PART OF 177,44,43/1,43/2, & 42/1 & 74, SURVEY NO. 207 (PART) OF NAVELIM VILLAGE AND SURVEY NO. 43/1, 44/4 & 44/5 OF AMONA VILLAGE, BICHOLIM – GOA. | | | | |
| Letter Ref/Date | As per Dated 13/06/2022 | | | | |
| Lab Reference No. | GW/E/22/06097 Page No. 1 of 1 | | | | |
| Sampling Done On | 13/06/2022 | Sample Received on | 13/06/2022 | | |
| Sample Collected By | GLPL | Analysis Period | 13/06/2022 To 17/06/2022 | | |
| Sample Description | River upstream sample (10 plastic bottle & 100 ml in gla | 0 mtrs. upstream from disch ass bottle. | arge point) , 2000 ml in | | |

ANALYSIS REPORTS:

| Parameters | Units | Test Result | *Limits | Methods |
|--------------------|-------------|-------------|-----------|---|
| рН | | 7.04 | 6.5 - 8.5 | APHA (23rd Edition) 4500 H ⁺ |
| Dissolved Oxygen | mg/ltr | 4.5 | 4.0 | APHA (23rd Edition) 4500 O C |
| Turbidity | NTU | 11 | 30.0 | APHA (23rd Edition) 2130 B |
| BOD 3 days 27°C | mg/ltr | 2.4 | 3.0 | IS 3025 (Part 44) : 1993 |
| Temperature | °C | 27.7 | | APHA (23rd Edition) 2550 B |
| BACTERIOLOGICAL TE | <u>ST</u> : | 1 | | 1 |
| Fecal Coliform | Org/100 ml | 79 | 100.0 | APHA (23rd Edition) 9221 E |

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AS per Class SW - II Waters

For GADARK LAB PVT. LTD.

AUTHORISED SIGNATORY [KAILAS V. CHITALKAR]

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4. Customer complaint register is available at laboratory.



INDUSTRIAL ANALYSTS & CONSULTANTS

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TEST REPORT

| | | | Doc. No: GLPL/QF/7.8/01 | | | |
|------------------------------|--|---|----------------------------|--|--|--|
| Test Report No. | GW/E/22/06098 T.R. Date: 17/06/2022 | | | | | |
| Customer Name and Address | M/s. VEDANTA LIMITED (MET COKE DIVISION) (WASTE HEAT RECOVERY POWER PLANT – I) SURVEY NO. 205,206,207, 31/1, PART OF 177,44,43/1,43/2, & 42/1 & 74, SURVEY NO. 207 (PART) OF NAVELIM VILLAGE AND SURVEY NO. 43/1, 44/4 & 44/5 OF AMONA VILLAGE, BICHOLIM – GOA. | | | | | |
| Letter Ref/Date | As per Dated 13/06/2022 | 2 | | | | |
| Lab Reference No. | GW/E/22/06098 | Page No. | 1 of 1 | | | |
| Sampling Done On | 13/06/2022 | Sample Received on | 13/06/2022 | | | |
| Sample Collected By | GLPL | Analysis Period | 13/06/2022 To 17/06/2022 | | | |
| Sample Description | River downstream samp in plastic bottle & 100 ml | le (100 mtrs. downstream from in glass bottle. | discharge point) , 2000 ml | | | |

ANALYSIS REPORTS:

| Parameters | Units | Test Result | *Limits | Methods |
|---------------------|-------------|-------------|-----------|---|
| pН | | 7.01 | 6.5 - 8.5 | APHA (23 rd Edition) 4500 H ⁺ |
| Dissolved Oxygen | mg/ltr | 4.4 | 4.0 | APHA (23rd Edition) 4500 O C |
| Turbidity | NTU | 10.9 | 30.0 | APHA (23rd Edition) 2130 B |
| BOD 3 days 27°C | mg/ltr | 2.3 | 3.0 | IS 3025 (Part 44) : 1993 |
| Temperature | °C | 27.7 | | APHA (23rd Edition) 2550 B |
| BACTERIOLOGICAL TES | <u>ST</u> : | | | |
| Fecal Coliform | Org/100 ml | 70 | 100.0 | APHA (23rd Edition) 9221 E |

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For GADARK LAB PVT. LTD.

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AUTHORISED SIGNATORY [KAILAS V. CHITALKAR]

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- 5. Calibration details of the equipment's used in monitoring and / or analysis is back side of analysis report



Test Penart No

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TEST REPORT

GW/E/22/06111

 Doc. No: GLPL/QF/7.8/01

 T.R. Date:
 05/07/2022

| GVV/E/22/00111 | T.R. Dale. | 05/07/2022 | | |
|--|--|--|--|--|
| (WASTE HEAT RECOV SURVEY NO. 205,206,2 SURVEY NO. 207 (PAR | (ERY POWER PLANT – I) 207, 31/1, PART OF 177,44,43, 21) OF NAVELIM VILLAGE AN | 1D | | |
| As per Dated 30/06/2022 | 2 | | | |
| GW/E/22/06111 Page No. 1 of 1 | | | | |
| 30/06/2022 | Sample Received on | 30/06/2022 | | |
| GLPL Analysis Period 30/06/2022 To 05/07/202 | | | | |
| | | arge point) , 2000 ml in | | |
| | M/s. VEDANTA LIMITE (WASTE HEAT RECOV SURVEY NO. 205,206,2 SURVEY NO. 207 (PAR SURVEY NO. 43/1, 44/2 As per Dated 30/06/202 GW/E/22/06111 30/06/2022 GLPL River upstream sample | M/s. VEDANTA LIMITED (MET COKE DIVISION) (WASTE HEAT RECOVERY POWER PLANT – I) SURVEY NO. 205,206,207, 31/1, PART OF 177,44,43, SURVEY NO. 207 (PART) OF NAVELIM VILLAGE AN SURVEY NO. 43/1, 44/4 & 44/5 OF AMONA VILLAGE As per Dated 30/06/2022GW/E/22/06111Page No.30/06/2022Sample Received on | | |

ANALYSIS REPORTS:

| Parameters | Units | Test Result | *Limits | Methods |
|--------------------|------------|-------------|-----------|---|
| pН | | 7.11 | 6.5 - 8.5 | APHA (23rd Edition) 4500 H ⁺ |
| Dissolved Oxygen | mg/ltr | 4.8 | 4.0 | APHA (23rd Edition) 4500 O C |
| Turbidity | NTU | 15 | 30.0 | APHA (23rd Edition) 2130 B |
| BOD 3 days 27°C | mg/ltr | 2.3 | 3.0 | IS 3025 (Part 44) : 1993 |
| Temperature | °C | 27.7 | - | APHA (23rd Edition) 2550 B |
| BACTERIOLOGICAL TE | ST : | L | | |
| Fecal Coliform | Org/100 ml | 94 | 100.0 | APHA (23rd Edition) 9221 E |

End

*Limits: GSPCB Consent No. 5/416/95-PCB/CI-5196/ AS per Class SW - II Waters

For GADARK LAB PVT. LTD.

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- 4. Customer complaint register is available at laboratory.



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TEST REPORT

| | | | Doc. No: GLPL/QF/7.8/01 | | |
|------------------------------|--|---|----------------------------|--|--|
| Test Report No. | GW/E/22/06112 | T.R. Date: | 05/07/2022 | | |
| Customer Name and Address | M/s. VEDANTA LIMITED (MET COKE DIVISION) (WASTE HEAT RECOVERY POWER PLANT – I) SURVEY NO. 205,206,207, 31/1, PART OF 177,44,43/1,43/2, & 42/1 & 74, SURVEY NO. 207 (PART) OF NAVELIM VILLAGE AND SURVEY NO. 43/1, 44/4 & 44/5 OF AMONA VILLAGE, BICHOLIM – GOA. | | | | |
| Letter Ref/Date | As per Dated 30/06/2022 | | | | |
| Lab Reference No. | GW/E/22/06112 | Page No. | 1 of 1 | | |
| Sampling Done On | 30/06/2022 | Sample Received on | 30/06/2022 | | |
| Sample Collected By | GLPL | Analysis Period | 30/06/2022 To 05/07/2022 | | |
| Sample Description | River downstream sample in plastic bottle & 100 ml in | (100 mtrs. downstream from a glass bottle. | discharge point) , 2000 ml | | |

ANALYSIS REPORTS:

| Parameters | Units | Test Result | *Limits | Methods |
|---------------------|-------------|-------------|-----------|---|
| рН | | 7.09 | 6.5 - 8.5 | APHA (23rd Edition) 4500 H ⁺ |
| Dissolved Oxygen | mg/ltr | 4.6 | 4.0 | APHA (23rd Edition) 4500 O C |
| Turbidity | NTU | 14 | 30.0 | APHA (23rd Edition) 2130 B |
| BOD 3 days 27°C | mg/ltr | 2.2 | 3.0 | IS 3025 (Part 44) : 1993 |
| Temperature | °C | 27.7 | | APHA (23rd Edition) 2550 B |
| BACTERIOLOGICAL TES | <u>BT</u> : | | | |
| Fecal Coliform | Org/100 ml | 79 | 100.0 | APHA (23rd Edition) 9221 E |

End

*Limits: GSPCB Consent No. 5/416/95-PCB/CI-5196/ AS per Class SW - II Waters

For GADARK LAB PVT. LTD.

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TEST REPORT

Doc. No: GLPL/QF/7.8/01

| Test Report No. | GW/E/22/07102 | T.R. Date: | 18/07/2022 | | | |
|------------------------------|--|-------------------------|--------------------------|--|--|--|
| Customer Name and Address | M/s. VEDANTA LIMITED (MET COKE DIVISION) (WASTE HEAT RECOVERY POWER PLANT – I) SURVEY NO. 205,206,207, 31/1, PART OF 177,44,43/1,43/2, & 42/1 & 74, SURVEY NO. 207 (PART) OF NAVELIM VILLAGE AND SURVEY NO. 43/1, 44/4 & 44/5 OF AMONA VILLAGE, BICHOLIM – GOA. | | | | | |
| Letter Ref/Date | As per Dated 14/07/2022 | As per Dated 14/07/2022 | | | | |
| Lab Reference No. | GW/E/22/07102 Page No. 1 of 1 | | | | | |
| Sampling Done On | 14/07/2022 | Sample Received on | 14/07/2022 | | | |
| Sample Collected By | GLPL | Analysis Period | 14/07/2022 To 18/07/2022 | | | |
| Sample Description | River upstream sample (100 mtrs. upstream from discharge point), 2000 ml in plastic bottle & 100 ml in glass bottle. | | | | | |

ANALYSIS REPORTS:

| Parameters | Units | Test Result | *Limits | Methods |
|--------------------|------------|-------------|-----------|---|
| pН | | 7.17 | 6.5 - 8.5 | APHA (23rd Edition) 4500 H ⁺ |
| Dissolved Oxygen | mg/ltr | 5.2 | 4.0 | APHA (23rd Edition) 4500 O C |
| Turbidity | NTU | 18 | 30.0 | APHA (23rd Edition) 2130 B |
| BOD 3 days 27°C | mg/ltr | 2.2 | 3.0 | IS 3025 (Part 44) : 1993 |
| Temperature | ٥C | 27.7 | | APHA (23rd Edition) 2550 B |
| BACTERIOLOGICAL TE | IST : | | | 2 N.Y.S. |
| Fecal Coliform | Org/100 ml | 94 | 100.0 | APHA (23 rd Edition) 9221 E |

*Limits: GSPCB Consent No. 5/416/95-PCB/CI-5196/ AS per Class SW - II Waters

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TEST REPORT

Doc. No: GLPL/QF/7.8/01

| Test Report No. | GW/E/22/07103 | T.R. Date: | 18/07/2022 | | |
|------------------------------|--|--------------------|--------------------------|--|--|
| Customer Name and Address | M/s. VEDANTA LIMITED (MET COKE DIVISION) (WASTE HEAT RECOVERY POWER PLANT – I) SURVEY NO. 205,206,207, 31/1, PART OF 177,44,43/1,43/2, & 42/1 & 74, SURVEY NO. 207 (PART) OF NAVELIM VILLAGE AND SURVEY NO. 43/1, 44/4 & 44/5 OF AMONA VILLAGE, BICHOLIM – GOA. | | | | |
| Letter Ref/Date | As per Dated 14/07/2022 | | | | |
| Lab Reference No. | GW/E/22/07103 Page No. 1 of 1 | | | | |
| Sampling Done On | 14/07/2022 | Sample Received on | 14/07/2022 | | |
| Sample Collected By | GLPL | Analysis Period | 14/07/2022 To 18/07/2022 | | |
| Sample Description | River downstream sample (100 mtrs. downstream from discharge point) , 2000 ml in plastic bottle & 100 ml in glass bottle. | | | | |

ANALYSIS REPORTS:

| Parameters | Units | Test Result | *Limits | Methods |
|---------------------|-------------|-------------|-----------|---|
| рН | | 7.15 | 6.5 - 8.5 | APHA (23rd Edition) 4500 H ⁺ |
| Dissolved Oxygen | mg/ltr | 5.1 | 4.0 | APHA (23rd Edition) 4500 O C |
| Turbidity | NTU | 17.2 | 30.0 | APHA (23rd Edition) 2130 B |
| BOD 3 days 27°C | mg/ltr | 2.1 | 3.0 | IS 3025 (Part 44) : 1993 |
| Temperature | °C | 27.7 | | APHA (23rd Edition) 2550 B |
| BACTERIOLOGICAL TES | <u>st</u> : | | Y* | |
| Fecal Coliform | Org/100 ml | 84 | 100.0 | APHA (23rd Edition) 9221 E |

*Limits: GSPCB Consent No. 5/416/95-PCB/CI-5196/ AS per Class SW - II Waters

For GADARK LAB PVT. LTD.

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TEST REPORT

Doc. No: GLPL/QF/7.8/01

| Test Report No. | GW/E/22/07104 | T.R. Date: | 02/08/2022 | | |
|------------------------------|--|---|---------------------------|--|--|
| Customer Name and Address | M/s. VEDANTA LIMITED (MET COKE DIVISION) (WASTE HEAT RECOVERY POWER PLANT – I) SURVEY NO. 205,206,207, 31/1, PART OF 177,44,43/1,43/2, & 42/1 & 74, SURVEY NO. 207 (PART) OF NAVELIM VILLAGE AND SURVEY NO. 43/1, 44/4 & 44/5 OF AMONA VILLAGE, BICHOLIM – GOA. | | | | |
| Letter Ref/Date | As per Dated 28/07/2022 | | | | |
| Lab Reference No. | GW/E/22/07104 | Page No. | 1 of 1 | | |
| Sampling Done On | 28/07/2022 | Sample Received on | 28/07/2022 | | |
| Sample Collected By | GLPL | Analysis Period | 28/07/2022 To 02/08/2022 | | |
| Sample Description | River upstream sample (plastic bottle & 100 ml in | (100 mtrs. upstream from disch glass bottle. | harge point) , 2000 ml in | | |

ANALYSIS REPORTS:

| Parameters | Units | Test Result | *Limits | Methods |
|--------------------|------------|-------------|-----------|---|
| pН | | 7.08 | 6.5 - 8.5 | APHA (23 rd Edition) 4500 H ⁺ |
| Dissolved Oxygen | mg/ltr | 4.9 | 4.0 | APHA (23rd Edition) 4500 O C |
| Turbidity | NTU | 14 | 30.0 | APHA (23rd Edition) 2130 B |
| BOD 3 days 27°C | mg/ltr | 2.2 | 3.0 | IS 3025 (Part 44) : 1993 |
| Temperature | ٥C | 27.7 | | APHA (23rd Edition) 2550 B |
| BACTERIOLOGICAL TE | ST : | 1 | | |
| Fecal Coliform | Org/100 ml | 84 | 100.0 | APHA (23rd Edition) 9221 E |

*Limits: GSPCB Consent No. 5/416/95-PCB/CI-5196/ AS per Class SW – II Waters

For GADARK LAB PVT. LTD.

AUTHORISED SIGNATORY [KAILAS V. CHITALKAR]

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TEST REPORT

Doc. No: GLPL/QF/7.8/01

| Test Report No. | GW/E/22/07105 | T.R. Date: | 02/08/2022 | | |
|------------------------------|--|---|----------------------------|--|--|
| Customer Name and Address | M/s. VEDANTA LIMITED (MET COKE DIVISION) (WASTE HEAT RECOVERY POWER PLANT – I) SURVEY NO. 205,206,207, 31/1, PART OF 177,44,43/1,43/2, & 42/1 & 74, SURVEY NO. 207 (PART) OF NAVELIM VILLAGE AND SURVEY NO. 43/1, 44/4 & 44/5 OF AMONA VILLAGE, BICHOLIM – GOA. | | | | |
| Letter Ref/Date | As per Dated 28/07/2022 | | | | |
| Lab Reference No. | GW/E/22/07105 | Page No. | 1 of 1 | | |
| Sampling Done On | 28/07/2022 | Sample Received on | 28/07/2022 | | |
| Sample Collected By | GLPL | Analysis Period | 28/07/2022 To 02/08/2022 | | |
| Sample Description | River downstream samp in plastic bottle & 100 ml | le (100 mtrs. downstream from in glass bottle. | discharge point) , 2000 ml | | |

ANALYSIS REPORTS:

| Parameters | Units | Test Result | *Limits | Methods |
|---------------------|-------------|-------------|-----------|---|
| pН | | 7.03 | 6.5 - 8.5 | APHA (23rd Edition) 4500 H ⁺ |
| Dissolved Oxygen | mg/ltr | 5 | 4.0 | APHA (23rd Edition) 4500 O C |
| Turbidity | NTU | 11 | 30.0 | APHA (23rd Edition) 2130 B |
| BOD 3 days 27°C | mg/ltr | 2.1 | 3.0 | IS 3025 (Part 44) : 1993 |
| Temperature | °C | 27.7 | · · · | APHA (23rd Edition) 2550 B |
| BACTERIOLOGICAL TES | <u>ST</u> : | | 1 | |
| Fecal Coliform | Org/100 ml | 79 | 100.0 | APHA (23rd Edition) 9221 E |

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*Limits: GSPCB Consent No. 5/416/95-PCB/CI-5196/ AS per Class SW – II Waters

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For GADARK LAB PVT. LTD.

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TEST REPORT

Doc. No: GLPL/QF/7.8/01

| Test Report No. | GW/E/22/08104 | T.R. Date: | 19/08/2022 | | | |
|------------------------------|--|-------------------------------|--------------------------|--|--|--|
| Customer Name and Address | M/s. VEDANTA LIMITED (MET COKE DIVISION) (WASTE HEAT RECOVERY POWER PLANT – I) SURVEY NO. 205,206,207, 31/1, PART OF 177,44,43/1,43/2, & 42/1 & 74, SURVEY NO. 207 (PART) OF NAVELIM VILLAGE AND SURVEY NO. 43/1, 44/4 & 44/5 OF AMONA VILLAGE, BICHOLIM – GOA. | | | | | |
| Letter Ref/Date | As per Dated 15/08/2022 | | | | | |
| Lab Reference No. | GW/E/22/08104 | GW/E/22/08104 Page No. 1 of 1 | | | | |
| Sampling Done On | 15/08/2022 | Sample Received on | 15/08/2022 | | | |
| Sample Collected By | GLPL | Analysis Period | 15/08/2022 To 19/08/2022 | | | |
| Sample Description | River upstream sample (100 mtrs. upstream from discharge point), 2000 ml in plastic bottle & 100 ml in glass bottle. | | | | | |

ANALYSIS REPORTS:

| Parameters | Units | Test Result | *Limits | Methods |
|--------------------|-------------|------------------------------------|-----------|--|
| рН | | 7.11 | 6.5 - 8.5 | APHA (23rd Edition) 4500 H+ |
| Dissolved Oxygen | mg/ltr | 4.8 | 4.0 | APHA (23rd Edition) 4500 O C |
| Turbidity | NTU | 14 | 30.0 | APHA (23rd Edition) 2130 B |
| BOD 3 days 27°C | mg/ltr | 2.4 | 3.0 | IS 3025 (Part 44) : 1993 |
| Temperature | οC | 28 | | APHA (23rd Edition) 2550 B |
| BACTERIOLOGICAL TE | <u>ST</u> : | ala a ann a ign ann na amhraidh an | * | and the second |
| Fecal Coliform | Org/100 ml | 94 | 100.0 | APHA (23rd Edition) 9221 E |

*Limits: GSPCB Consent No. 5/416/95-PCB/CI-5196/ AS per Class SW – II Waters

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For GADARK LAB PVT. LTD.

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TEST REPORT

Doc. No: GLPL/QF/7.8/01

| Test Report No. | GW/E/22/08105 | T.R. Date: | 19/08/2022 | | | |
|------------------------------|--|---|----------------------------|--|--|--|
| Customer Name and Address | M/s. VEDANTA LIMITED (MET COKE DIVISION) (WASTE HEAT RECOVERY POWER PLANT – I) SURVEY NO. 205,206,207, 31/1, PART OF 177,44,43/1,43/2, & 42/1 & 74, SURVEY NO. 207 (PART) OF NAVELIM VILLAGE AND SURVEY NO. 43/1, 44/4 & 44/5 OF AMONA VILLAGE, BICHOLIM – GOA. | | | | | |
| Letter Ref/Date | As per Dated 15/08/2022 | | | | | |
| Lab Reference No. | GW/E/22/08105 Page No. 1 of 1 | | | | | |
| Sampling Done On | 15/08/2022 | Sample Received on | 15/08/2022 | | | |
| Sample Collected By | GLPL | Analysis Period | 15/08/2022 To 19/08/2022 | | | |
| Sample Description | River downstream sampl in plastic bottle & 100 ml | le (100 mtrs. downstream from in glass bottle. | discharge point) , 2000 ml | | | |

ANALYSIS REPORTS:

| Parameters | Units | Test Result | *Limits | Methods |
|---------------------|-------------|---------------------|-----------|---|
| рН | | 7.09 | 6.5 - 8.5 | APHA (23 rd Edition) 4500 H ⁺ |
| Dissolved Oxygen | mg/ltr | 4.9 | 4.0 | APHA (23rd Edition) 4500 O C |
| Turbidity | NTU | 12 | 30.0 | APHA (23rd Edition) 2130 B |
| BOD 3 days 27°C | mg/ltr | 2.3 | 3.0 | IS 3025 (Part 44) : 1993 |
| Temperature | °C | 27.9 | | APHA (23rd Edition) 2550 B |
| BACTERIOLOGICAL TES | <u>5T</u> : | I management and an | | |
| Fecal Coliform | Org/100 ml | 84 | 100.0 | APHA (23 rd Edition) 9221 E |

*Limits: GSPCB Consent No. 5/416/95-PCB/CI-5196/ AS per Class SW – II Waters

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Note:

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- 3. Samples will be preserved for a period 15 days from the delivery of Test Certificate.
- 4. Customer complaint register is available at laboratory.



INDUSTRIAL ANALYSTS & CONSULTANTS

LAB.: H-54, Additional M.I.D.C. Kudal, Taluka - Kudal, District - Sindhudurg - 416 525. Tel. : (02362) 223519 • E-mail : info@gadark.in • Website : www.gadark.in

OFF.: 15, Hindustan Kohinoor Industrial Complex, L.B.S. Marg, Vikhroli (West), Mumbai - 83. Tel.: (022) 2577 7069 / 2577 7070 / 2085 0091 • +91 93213 12367

TEST REPORT

Doc. No: GLPL/QF/7.8/01

| Test Report No. | GW/E/22/08116 | T.R. Date: | 02/09/2022 | |
|---------------------------|--|---|----------------------------|--|
| Customer Name and Address | (WASTE HEAT RECOV SURVEY NO. 205,206,2 SURVEY NO. 207 (PAR | D (MET COKE DIVISION) ERY POWER PLANT – I) 207, 31/1, PART OF 177,44,43 T) OF NAVELIM VILLAGE AN & 44/5 OF AMONA VILLAGE | 1D | |
| Letter Ref/Date | As per Dated 29/08/2022 | | | |
| Lab Reference No. | GW/E/22/08116 Page No. 1 of 1 | | | |
| Sampling Done On | 29/08/2022 | Sample Received on | 29/08/2022 | |
| Sample Collected By | GLPL | Analysis Period | 29/08/2022 To 02/09/2022 | |
| Sample Description | River upstream sample (plastic bottle & 100 ml in | (100 mtrs. upstream from disch glass bottle. | narge point) , 2000 ml in | |

ANALYSIS REPORTS:

| Parameters | Units | Test Result | *Limits | Methods |
|--------------------|-------------|-------------|-----------|------------------------------|
| pН | | 7.01 | 6.5 - 8.5 | APHA (23rd Edition) 4500 H+ |
| Dissolved Oxygen | mg/ltr | 4.7 | 4.0 | APHA (23rd Edition) 4500 O C |
| Turbidity | NTU | 10 | 30.0 | APHA (23rd Edition) 2130 B |
| BOD 3 days 27°C | mg/ltr | 2.4 | 3.0 | IS 3025 (Part 44) : 1993 |
| Temperature | ٥C | 27.8 | | APHA (23rd Edition) 2550 B |
| BACTERIOLOGICAL TE | <u>ST</u> : | | | |
| Fecal Coliform | Org/100 ml | 84 | 100.0 | APHA (23rd Edition) 9221 E |

*Limits: GSPCB Consent No. 5/416/95-PCB/CI-5196/ AS per Class SW – II Waters

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4. Customer complaint register is available at laboratory.



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TEST REPORT

Doc. No: GLPL/QF/7.8/01

| Test Report No. | GW/E/22/08117 | T.R. Date: | 02/09/2022 | |
|------------------------------|--|---|----------------------------|--|
| Customer Name and Address | (WASTE HEAT RECOV SURVEY NO. 205,206,2 SURVEY NO. 207 (PAR | D (MET COKE DIVISION) ERY POWER PLANT – I) 207, 31/1, PART OF 177,44,43 T) OF NAVELIM VILLAGE AN & 44/5 OF AMONA VILLAGE | ID | |
| Letter Ref/Date | As per Dated 29/08/2022 | | | |
| Lab Reference No. | GW/E/22/08117 Page No. 1 of 1 | | | |
| Sampling Done On | 29/08/2022 | Sample Received on | 29/08/2022 | |
| Sample Collected By | GLPL | Analysis Period | 29/08/2022 To 02/09/2022 | |
| Sample Description | River downstream samp in plastic bottle & 100 ml | le (100 mtrs. downstream from l in glass bottle. | discharge point) , 2000 ml | |

ANALYSIS REPORTS:

| Parameters | Units | Test Result | *Limits | Methods |
|---------------------|-------------|-------------|-----------|---|
| pН | | 7.03 | 6.5 - 8.5 | APHA (23rd Edition) 4500 H ⁺ |
| Dissolved Oxygen | mg/ltr | 4.8 | 4.0 | APHA (23rd Edition) 4500 O C |
| Turbidity | NTU | 9.8 | 30.0 | APHA (23rd Edition) 2130 B |
| BOD 3 days 27°C | mg/ltr | 2.2 | 3.0 | IS 3025 (Part 44) : 1993 |
| Temperature | °C | 27.8 | 4 | APHA (23rd Edition) 2550 B |
| BACTERIOLOGICAL TES | <u>§T</u> : | I | • | |
| Fecal Coliform | Org/100 ml | 84 | 100.0 | APHA (23rd Edition) 9221 E |

*Limits: GSPCB Consent No. 5/416/95-PCB/CI-5196/ AS per Class SW – II Waters

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4. Customer complaint register is available at laboratory.



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TEST REPORT

Doc. No: GLPL/QF/7.8/01

| Test Report No. | GW/E/22/0154 | T.R. Date: | 19/09/2022 | |
|------------------------------|--|---|---------------------------|--|
| Customer Name and Address | (WASTE HEAT RECOV SURVEY NO. 205,206,2 SURVEY NO. 207 (PAR | D (MET COKE DIVISION) ERY POWER PLANT – I) 207, 31/1, PART OF 177,44,43 T) OF NAVELIM VILLAGE AN & 44/5 OF AMONA VILLAGE | ND . | |
| Letter Ref/Date | As per Dated 14/09/2022 | 2. | | |
| Lab Reference No. | GW/E/22/09154 Page No. 1 of 1 | | | |
| Sampling Done On | 14/09/2022 | Sample Received on | 14/09/2022 | |
| Sample Collected By | GLPL | Analysis Period | 14/09/2022 To 19/09/2022 | |
| Sample Description | River downstream samp in plastic bottle & 100 ml | le (100 mtrs. downstream from in glass bottle. | discharge point), 2000 ml | |

ANALYSIS REPORTS:

| Parameters | Units | Test Result | *Limits | Methods |
|---------------------|-------------|-------------|-----------|------------------------------|
| pН | | 7.07 | 6.5 - 8.5 | APHA (23rd Edition) 4500 H+ |
| Dissolved Oxygen | mg/ltr | 4.4 | 4.0 | APHA (23rd Edition) 4500 O C |
| Turbidity | NTU | 7.1 | 30.0 | APHA (23rd Edition) 2130 B |
| BOD 3 days 27°C | mg/ltr | 2 | 3.0 | IS 3025 (Part 44) : 1993 |
| Temperature | °C | 27.7 | | APHA (23rd Edition) 2550 B |
| BACTERIOLOGICAL TES | <u>BT</u> : | | | |
| Fecal Coliform | Org/100 ml | 70 | 100.0 | APHA (23rd Edition) 9221 E |

*Limits: GSPCB Consent No. 5/416/95-PCB/CI-5196/ AS per Class SW – II Waters

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TEST REPORT

Doc. No: GLPL/QF/7.8/01

| Test Report No. | GW/E/22/09155 | T.R. Date: | 19/09/2022 | | | | |
|------------------------------|--|---|---------------------------|--|--|--|--|
| Customer Name and Address | M/s. VEDANTA LIMITED (MET COKE DIVISION) (WASTE HEAT RECOVERY POWER PLANT – I) SURVEY NO. 205,206,207, 31/1, PART OF 177,44,43/1,43/2, & 42/1 & 74, SURVEY NO. 207 (PART) OF NAVELIM VILLAGE AND SURVEY NO. 43/1, 44/4 & 44/5 OF AMONA VILLAGE, BICHOLIM – GOA. | | | | | | |
| Letter Ref/Date | As per Dated 14/09/2022 | | | | | | |
| Lab Reference No. | GW/E/22/09155 | GW/E/22/09155 Page No. 1 of 1 | | | | | |
| Sampling Done On | 14/09/2022 | Sample Received on | 14/09/2022 | | | | |
| Sample Collected By | GLPL | Analysis Period | 14/09/2022 To 19/09/2022 | | | | |
| Sample Description | River upstream sample plastic bottle & 100 ml in | (100 mtrs. upstream from disch glass bottle. | narge point) , 2000 ml in | | | | |

ANALYSIS REPORTS:

| Parameters | Units | Test Result | *Limits | Methods | |
|--------------------|------------------------|-------------|-----------|---|--|
| pH | | 7.06 | 6.5 - 8.5 | APHA (23 rd Edition) 4500 H ⁺ | |
| Dissolved Oxygen | issolved Oxygen mg/ltr | | 4.0 | APHA (23rd Edition) 4500 O C | |
| Turbidity | urbidity NTU | | 30.0 | APHA (23rd Edition) 2130 B | |
| BOD 3 days 27°C | BOD 3 days 27°C mg/ltr | | 3.0 | IS 3025 (Part 44) : 1993 | |
| Temperature | erature ^o C | | | APHA (23rd Edition) 2550 B | |
| BACTERIOLOGICAL TE | <u>ST</u> : | | | | |
| Fecal Coliform | Org/100 ml | 79 | 100.0 | APHA (23rd Edition) 9221 E | |

*Limits: GSPCB Consent No. 5/416/95-PCB/CI-5196/ AS per Class SW – II Waters

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TEST REPORT

Doc. No: GLPL/QF/7.8/01

| Test Report No. | GW/E/22/09167 | T.R. Date: | 04/10/2022 | | | |
|---------------------------|--|---|--------------------------|--|--|--|
| Customer Name and Address | (WASTE HEAT RECOV SURVEY NO. 205,206,2 SURVEY NO. 207 (PAR | D (MET COKE DIVISION) /ERY POWER PLANT – I) 207, 31/1, PART OF 177,44,43 RT) OF NAVELIM VILLAGE AN 4 & 44/5 OF AMONA VILLAGE | 1D | | | |
| Letter Ref/Date | As per Dated 29/09/202 | 2 | | | | |
| Lab Reference No. | GW/E/22/09167 | GW/E/22/09167 Page No. 1 of 1 | | | | |
| Sampling Done On | 29/09/2022 | Sample Received on | 29/09/2022 | | | |
| Sample Collected By | GLPL | Analysis Period | 29/09/2022 To 04/10/2022 | | | |
| Sample Description | River upstream sample plastic bottle & 100 ml ir | (100 mtrs. upstream from disch n glass bottle. | arge point) , 2000 ml in | | | |

ANALYSIS REPORTS:

| Parameters | Units | Test Result | *Limits | Methods |
|--------------------|-------------|-------------|---|---|
| pН | | 7.03 | 6.5 - 8.5 | APHA (23 rd Edition) 4500 H ⁺ |
| Dissolved Oxygen | mg/ltr | 4.3 | 4.0 | APHA (23rd Edition) 4500 O C |
| Turbidity | NTU | 8.4 | 30.0 | APHA (23rd Edition) 2130 B |
| BOD 3 days 27°C | mg/ltr | 2.1 | 3.0 | IS 3025 (Part 44) : 1993 |
| Temperature | ٥C | 27.8 | | APHA (23rd Edition) 2550 B |
| BACTERIOLOGICAL TE | <u>ST</u> : | | 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | |
| Fecal Coliform | Org/100 ml | 84 | 100.0 | APHA (23rd Edition) 9221 E |

End

*Limits: GSPCB Consent No. 5/416/95-PCB/CI-5196/ AS per Class SW – II Waters

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- 4. Customer complaint register is available at laboratory.
- 5. Calibration details of the equipment's used in monitoring and / or analysis is back side of analysis report

Recognised by Ministry of Environment, Forest and CC, Government of India, vide Gazette Notification No. 3221, dated 24th August 2021, valid upto 15th October 2023. ISO 9001 : 2015 Certified & ISO 45001 : 2018 Certified.



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TEST REPORT

Doc. No: GLPL/QF/7.8/01

| Test Report No. | GW/E/22/09168 | T.R. Date: | 04/10/2022 | | | |
|------------------------------|--|-------------------------------|--------------------------|--|--|--|
| Customer Name and Address | M/s. VEDANTA LIMITED (MET COKE DIVISION) (WASTE HEAT RECOVERY POWER PLANT – I) SURVEY NO. 205,206,207, 31/1, PART OF 177,44,43/1,43/2, & 42/1 & 74, SURVEY NO. 207 (PART) OF NAVELIM VILLAGE AND SURVEY NO. 43/1, 44/4 & 44/5 OF AMONA VILLAGE, BICHOLIM – GOA. | | | | | |
| Letter Ref/Date | As per Dated 29/09/202 | As per Dated 29/09/2022 | | | | |
| Lab Reference No. | GW/E/22/09168 | GW/E/22/09168 Page No. 1 of 1 | | | | |
| Sampling Done On | 29/09/2022 | Sample Received on | 29/09/2022 | | | |
| Sample Collected By | GLPL | Analysis Period | 29/09/2022 To 04/10/2022 | | | |
| Sample Description | River downstream sample (100 mtrs. downstream from discharge point) , 2000 ml in plastic bottle & 100 ml in glass bottle. | | | | | |

ANALYSIS REPORTS:

| Parameters | Units | Test Result | *Limits | Methods |
|---------------------|-------------|-------------|------------|---|
| pН | | 7.06 | 6.5 - 8.5 | APHA (23rd Edition) 4500 H ⁺ |
| Dissolved Oxygen | mg/ltr | 4.3 | 4.0 | APHA (23rd Edition) 4500 O C |
| Turbidity | NTU | 8.2 | 30.0 | APHA (23rd Edition) 2130 B |
| BOD 3 days 27°C | mg/ltr | 2 | 3.0 | IS 3025 (Part 44) : 1993 |
| Temperature | °C | 27.8 | š. <u></u> | APHA (23rd Edition) 2550 B |
| BACTERIOLOGICAL TES | <u>ST</u> : | J | | |
| Fecal Coliform | Org/100 ml | 79 | 100.0 | APHA (23rd Edition) 9221 E |

AS per Class SW – II Waters

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For GADARK LAB PVT, LTD,

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Annexure XII

Ambient air quality monitoring reports

| | | Particular | Sulphur | Nitrogen |
|------------|-------------------|----------------|---------------|---------------|
| Date | Particular Matter | Matter | Dioxide | Dioxide (NOx) |
| | PM 10 (ug/m3) | PM 2.5 (ug/m3) | (SO2) (ug/m3) | (ug/m3) |
| 04-04-2022 | 74.86 | 37.25 | 12.74 | 18.63 |
| 07-04-2022 | 70.32 | 32.79 | 12.33 | 17.76 |
| 11-04-2022 | 73.49 | 36.31 | 12.49 | 18.47 |
| 14-04-2022 | 71.08 | 32.94 | 12.12 | 18.32 |
| 18-04-2022 | 77.29 | 38.38 | 13.57 | 19.34 |
| 21-04-2022 | 74.16 | 34.52 | 12.8 | 18.43 |
| 25-04-2022 | 69.44 | 33.67 | 12.08 | 18.52 |
| 28-04-2022 | 80.34 | 41.35 | 13.46 | 19.64 |
| 02-05-2022 | 73.81 | 36.25 | 12.52 | 18.54 |
| 05-05-2022 | 74.69 | 37.39 | 12.65 | 18.62 |
| 09-05-2022 | 67.25 | 32.11 | 11.86 | 17.89 |
| 12-05-2022 | 70.94 | 30.87 | 12.02 | 18.25 |
| 16-05-2022 | 74.29 | 36.07 | 13.31 | 19.01 |
| 19-05-2022 | 69.31 | 31.2 | 12.56 | 18.11 |
| 23-05-2022 | 67.21 | 29.42 | 11.49 | 17.83 |
| 26-05-2022 | 78.52 | 40.44 | 13.28 | 19.62 |
| 30-05-2022 | 81.32 | 41.73 | 13.55 | 19.7 |
| 02-06-2022 | 52.16 | 32.68 | 11.76 | 17.43 |
| 06-06-2022 | 54.65 | 34.07 | 12.04 | 17.51 |
| 09-06-2022 | 48.93 | 28.62 | 10.76 | 16.84 |
| 13-06-2022 | 51.32 | 31.48 | 11.34 | 17.09 |
| 16-06-2022 | 46.84 | 27.33 | 9.84 | 16.78 |
| 20-06-2022 | 50.11 | 30.45 | 10.52 | 16.57 |
| 23-06-2022 | 44.35 | 26.56 | 10.39 | 16.81 |
| 27-06-2022 | 42.17 | 24.78 | 9.84 | 16.12 |
| 30-06-2022 | 40.52 | 23.61 | 9.74 | 15.37 |
| 04-07-2022 | 32.87 | 17.89 | 9.32 | 16.68 |
| 07-07-2022 | 34.71 | 18.32 | 9.46 | 16.75 |
| 11-07-2022 | 37.12 | 20.15 | 10.22 | 17.23 |
| 14-07-2022 | 33.6 | 17.96 | 10.03 | 16.75 |
| 18-07-2022 | 37.19 | 18.65 | 10.34 | 16.79 |
| 21-07-2022 | 35.09 | 19.22 | 9.86 | 16.23 |
| 25-07-2022 | 38.67 | 19.87 | 10.41 | 16.88 |
| 28-07-2022 | 38.93 | 20.12 | 9.74 | 16.75 |
| 01-08-2022 | 34.39 | 18.24 | 9.45 | 16.42 |
| 04-08-2022 | 32.55 | 17.08 | 9.37 | 16.14 |
| 08-08-2022 | 31.9 | 16.53 | 9.67 | 15.98 |
| 11-08-2022 | 36.84 | 20.17 | 10.14 | 16.83 |
| 16-08-2022 | 38.71 | 21.37 | 10.35 | 17.22 |
| 18-08-2022 | 32.11 | 17.92 | 10.07 | 16.21 |
| 22-08-2022 | 37.39 | 20.29 | 10.33 | 17.16 |
| 25-08-2022 | 33.18 | 17.22 | 9.64 | 16.55 |
| 29-08-2022 | 37.8 | 20.52 | 10.28 | 16.89 |
| 01-09-2022 | 36.12 | 20.56 | 9.71 | 16.37 |
| 05-09-2022 | 43.65 | 24.11 | 10.14 | 16.81 |

AAQMS location 1: Near Amona Gate

| 08-09-2022 | 38.72 | 21.78 | 9.83 | 16.74 |
|--------------|-------------|------------|------------|------------|
| 12-09-2022 | 46.07 | 26.82 | 10.47 | 17.2 |
| 15-09-2022 | 41.38 | 23.07 | 9.94 | 16.84 |
| 19-09-2022 | 50.22 | 27.44 | 10.68 | 17.59 |
| 22-09-2022 | 42.95 | 23.95 | 9.88 | 16.77 |
| 26-09-2022 | 48.05 | 26.16 | 10.47 | 17.46 |
| 29-09-2022 | 45.17 | 25.49 | 9.61 | 16.91 |
| NAAQS limits | 100 (ug/m3) | 60 (ug/m3) | 80 (ug/m3) | 80 (ug/m3) |

AAQMS location 2: Opp. BSNL exchange

| Date | Particular Matter | Particular Matter PM | Sulphur Dioxide | Nitrogen Dioxide (NOx) |
|------------|----------------------|-------------------------|--------------------|---------------------------|
| Date | PM 10 (ug/m3) | 2.5 (ug/m3) | (SO2) (ug/m3) | (ug/m3) |
| 04-04-2022 | 75.36 | 38.04 | 12.77 | 18.31 |
| 07-04-2022 | 72.77 | 33.26 | 12.38 | 17.68 |
| 11-04-2022 | 78.9 | 40.11 | 13.14 | 18.53 |
| 14-04-2022 | 72.54 | 33.58 | 12.23 | 18.01 |
| 18-04-2022 | 81.25 | 42.69 | 13.42 | 19.34 |
| 21-04-2022 | 75.59 | 33.82 | 12.72 | 18.55 |
| 25-04-2022 | 70.66 | 31.29 | 12.16 | 17.89 |
| 28-04-2022 | 78.29 | 41.89 | 13.08 | 19.3 |
| 02-05-2022 | 74.01 | 37.16 | 12.61 | 18.62 |
| 05-05-2022 | 75.69 | 38.33 | 12.74 | 18.71 |
| 09-05-2022 | 65.94 | 32.47 | 11.91 | 17.75 |
| 12-05-2022 | 70.24 | 30.62 | 11.85 | 18.13 |
| 16-05-2022 | 73.61 | 36.28 | 12.76 | 18.69 |
| 19-05-2022 | 68.12 | 32.46 | 11.38 | 18.04 |
| 23-05-2022 | 66.92 | 28.14 | 11.41 | 17.94 |
| 26-05-2022 | 77.2 | 39.52 | 13.19 | 19.4 |
| 30-05-2022 | 80.69 | 40.94 | 13.46 | 19.51 |
| 02-06-2022 | 53.17 | 32.51 | 11.58 | 17.52 |
| 06-06-2022 | 55.87 | 34.23 | 11.74 | 17.67 |
| 09-06-2022 | 47.92 | 28.54 | 10.65 | 16.7 |
| 13-06-2022 | 52.05 | 30.67 | 11.39 | 17.14 |
| 16-06-2022 | 46.76 | 27.8 | 9.92 | 16.72 |
| 20-06-2022 | 50.41 | 31.03 | 10.64 | 16.84 |
| 23-06-2022 | 44.63 | 26.2 | 10.24 | 16.69 |
| 27-06-2022 | 41.93 | 24.7 | 9.88 | 15.88 |
| 30-06-2022 | 42.67 | 25.34 | 9.94 | 16.32 |
| 04-07-2022 | 33.56 | 17.65 | 9.36 | 16.42 |
| 07-07-2022 | 34.48 | 18.15 | 9.42 | 16.5 |
| 11-07-2022 | 36.32 | 19.43 | 10.17 | 17.18 |
| 14-07-2022 | 32.77 | 17.24 | 9.34 | 16.83 |
| 18-07-2022 | 36.82 | 18.93 | 10.22 | 17.2 |

| 21-07-2022 | 35.89 | 18.46 | 9.91 | 16.79 |
|--------------|-------------|------------|------------|------------|
| 25-07-2022 | 37.71 | 19.38 | 10.18 | 17.23 |
| 28-07-2022 | 38.79 | 19.78 | 10.33 | 17.44 |
| 01-08-2022 | 33.51 | 18.35 | 9.51 | 16.55 |
| 04-08-2022 | 34.78 | 17.12 | 9.86 | 16.39 |
| 08-08-2022 | 33.68 | 16.78 | 9.63 | 16.44 |
| 11-08-2022 | 35.44 | 19.85 | 10.24 | 16.82 |
| 16-08-2022 | 37.66 | 20.66 | 10.64 | 17.08 |
| 18-08-2022 | 32.58 | 17.74 | 9.88 | 16.66 |
| 22-08-2022 | 38.93 | 21.35 | 10.35 | 17.48 |
| 25-08-2022 | 34.06 | 17.69 | 9.63 | 16.61 |
| 29-08-2022 | 36.54 | 20.74 | 10.14 | 16.92 |
| 01-09-2022 | 34.07 | 21.28 | 9.63 | 16.42 |
| 05-09-2022 | 44.86 | 25.73 | 10.24 | 16.74 |
| 08-09-2022 | 41.36 | 22.05 | 9.79 | 16.38 |
| 12-09-2022 | 47.43 | 29.36 | 10.62 | 17.16 |
| 15-09-2022 | 39.67 | 22.33 | 9.95 | 16.5 |
| 19-09-2022 | 52.18 | 27.9 | 10.73 | 17.78 |
| 22-09-2022 | 45.82 | 24.18 | 9.85 | 16.55 |
| 26-09-2022 | 50.11 | 26.78 | 10.37 | 17.56 |
| 29-09-2022 | 44.49 | 24.32 | 9.62 | 16.72 |
| NAAQS limits | 100 (ug/m3) | 60 (ug/m3) | 80 (ug/m3) | 80 (ug/m3) |

AAQMS location 3: Near Dispatch gate

| Date | Particular Matter PM 10 (ug/m3) | Particular Matter PM 2.5 (ug/m3) | Sulphur Dioxide (SO2) (ug/m3) | Nitrogen Dioxide (NOx) (ug/m3) |
|------------|------------------------------------|---|----------------------------------|--------------------------------------|
| 04-04-2022 | 73.81 | 36.92 | 12.62 | 18.37 |
| 07-04-2022 | 70.49 | 32.45 | 12.35 | 17.74 |
| 11-04-2022 | 77.26 | 38.51 | 13.26 | 18.68 |
| 14-04-2022 | 71.68 | 33.07 | 12.44 | 17.86 |
| 18-04-2022 | 80.13 | 41.45 | 13.53 | 19.24 |
| 21-04-2022 | 74.9 | 34.53 | 12.77 | 18.67 |
| 25-04-2022 | 73.58 | 32.66 | 12.9 | 17.43 |
| 28-04-2022 | 81.36 | 42.19 | 13.24 | 19.37 |
| 02-05-2022 | 73.85 | 35.68 | 12.66 | 18.7 |
| 05-05-2022 | 75.16 | 37.19 | 12.82 | 18.92 |
| 09-05-2022 | 66.73 | 32.47 | 11.78 | 17.83 |
| 12-05-2022 | 69.51 | 33.55 | 11.9 | 18.18 |
| 16-05-2022 | 74.36 | 36.37 | 12.71 | 18.27 |
| 19-05-2022 | 67.89 | 32.88 | 11.57 | 17.91 |
| 23-05-2022 | 66.74 | 29.04 | 11.56 | 17.75 |
| 26-05-2022 | 76.5 | 37.95 | 13.24 | 19.13 |
| 30-05-2022 | 78.91 | 38.8 | 13.39 | 19.44 |
| 02-06-2022 | 52.67 | 31.95 | 11.23 | 17.45 |

| 06-06-2022 | 54.19 | 33.75 | 11.58 | 17.72 |
|--------------|-------------|------------|------------|------------|
| 09-06-2022 | 47.53 | 27.83 | 10.83 | 16.54 |
| 13-06-2022 | 53.37 | 32.01 | 11.45 | 17.2 |
| 16-06-2022 | 45.79 | 27.56 | 9.83 | 16.86 |
| 20-06-2022 | 51.05 | 30.74 | 10.92 | 17.14 |
| 23-06-2022 | 46.24 | 26.72 | 10.16 | 16.77 |
| 27-06-2022 | 40.74 | 24.83 | 9.74 | 15.92 |
| 30-06-2022 | 41.82 | 25.68 | 9.86 | 16.24 |
| 04-07-2022 | 35.17 | 17.56 | 9.32 | 16.56 |
| 07-07-2022 | 36.89 | 17.7 | 10.23 | 17.12 |
| 11-07-2022 | 33.94 | 16.38 | 9.45 | 16.58 |
| 14-07-2022 | 35.87 | 17.63 | 9.78 | 16.64 |
| 18-07-2022 | 37.53 | 18.35 | 10.12 | 17.32 |
| 21-07-2022 | 35.45 | 17.61 | 9.76 | 16.86 |
| 25-07-2022 | 38.18 | 18.84 | 10.23 | 17.13 |
| 28-07-2022 | 39.32 | 19.36 | 10.39 | 17.4 |
| 01-08-2022 | 34.78 | 19.14 | 9.58 | 16.65 |
| 04-08-2022 | 33.52 | 17.68 | 9.74 | 16.44 |
| 08-08-2022 | 32.16 | 16.96 | 9.54 | 16.32 |
| 11-08-2022 | 37.89 | 20.46 | 10.13 | 17.38 |
| 16-08-2022 | 36.18 | 19.79 | 10.57 | 17.12 |
| 18-08-2022 | 33.52 | 17.86 | 10.05 | 16.94 |
| 22-08-2022 | 37.06 | 20.22 | 10.47 | 17.34 |
| 25-08-2022 | 38.32 | 21.69 | 10.59 | 18.01 |
| 29-08-2022 | 33.18 | 18.43 | 9.78 | 17.53 |
| 01-09-2022 | 34.89 | 20.25 | 9.72 | 16.37 |
| 05-09-2022 | 42.68 | 22.68 | 10.11 | 16.82 |
| 08-09-2022 | 40.77 | 22.33 | 9.83 | 16.66 |
| 12-09-2022 | 46.84 | 24.71 | 10.44 | 17.12 |
| 15-09-2022 | 38.51 | 21.37 | 9.65 | 16.47 |
| 19-09-2022 | 51.66 | 26.82 | 10.85 | 17.84 |
| 22-09-2022 | 43.62 | 24.35 | 9.79 | 16.77 |
| 26-09-2022 | 47.71 | 25.89 | 10.26 | 17.42 |
| 29-09-2022 | 43.84 | 25 | 9.81 | 16.85 |
| NAAQS limits | 100 (ug/m3) | 60 (ug/m3) | 80 (ug/m3) | 80 (ug/m3) |

AAQMS location 4: Compound wall towards Navelim

| Date | Particular Matter PM 10 (ug/m3) | Particular Matter PM 2.5 (ug/m3) | Sulphur Dioxide (SO2) (ug/m3) | Nitrogen Dioxide (NOx) (ug/m3) |
|------------|---------------------------------------|-------------------------------------|----------------------------------|-----------------------------------|
| 04-04-2022 | 74.16 | 35.27 | 12.71 | 18.62 |
| 07-04-2022 | 70.45 | 31.56 | 12.26 | 17.82 |
| 11-04-2022 | 76.95 | 37.96 | 13.48 | 18.53 |
| 14-04-2022 | 71.44 | 34.18 | 12.51 | 17.64 |
| 18-04-2022 | 81.28 | 41.35 | 13.67 | 19.12 |

| NAAQS limits | | 60 (ug/m3) | 80 (ug/m3) | |
|--------------|----------------------|------------|------------|---------------------|
| 29-09-2022 | 44.75 100 (ug/m3) | 25.13 | 9.84 | 16.58 80 (ug/m3) |
| 26-09-2022 | 49.53 | 26.07 | 10.68 | 17.59 |
| 22-09-2022 | 44.35 | 24.48 | 10.27 | 16.64 |
| 19-09-2022 | 53.56 | 27.42 | 10.82 | 17.93 |
| 15-09-2022 | 41.26 | 20.45 | 9.77 | 16.4 |
| 12-09-2022 | 48.13 | 24.64 | 10.52 | 17.39 |
| 08-09-2022 | 38.9 | 20.76 | 9.93 | 16.81 |
| 05-09-2022 | 45.18 | 22.77 | 10.32 | 16.76 |
| 01-09-2022 | 35.74 | 19.54 | 9.84 | 16.61 |
| 29-08-2022 | 32.46 | 17.76 | 9.89 | 17.43 |
| 25-08-2022 | 36.95 | 20.07 | 10.78 | 17.73 |
| 22-08-2022 | 37.33 | 20.49 | 10.63 | 17.8 |
| 18-08-2022 | 32.14 | 18.45 | 9.86 | 16.96 |
| 16-08-2022 | 38.06 | 20.36 | 10.46 | 17.66 |
| 11-08-2022 | 36.82 | 19.52 | 10.24 | 17.44 |
| 08-08-2022 | 31.69 | 16.86 | 9.4 | 16.27 |
| 04-08-2022 | 32.74 | 17.73 | 9.47 | 16.67 |
| 01-08-2022 | 33.56 | 18.14 | 9.63 | 16.89 |
| 28-07-2022 | 39.44 | 19.56 | 10.42 | 17.41 |
| 25-07-2022 | 38.79 | 18.73 | 10.29 | 17.26 |
| 21-07-2022 | 36.87 | 17.52 | 10.07 | 16.95 |
| 18-07-2022 | 37.15 | 18.64 | 10.34 | 17.46 |
| 14-07-2022 | 34.78 | 17.07 | 9.71 | 16.57 |
| 11-07-2022 | 35.06 | 17.34 | 10.23 | 17.24 |
| 07-07-2022 | 34.19 | 17.21 | 9.68 | 16.84 |
| 04-07-2022 | 33.88 | 16.84 | 9.42 | 16.63 |
| 30-06-2022 | 40.82 | 25.91 | 9.74 | 16.06 |
| 27-06-2022 | 42.98 | 26.13 | 9.83 | 16.18 |
| 23-06-2022 | 46.76 | 27.75 | 10.22 | 16.84 |
| 20-06-2022 | 50.22 | 30.54 | 10.76 | 17.08 |
| 16-06-2022 | 47.23 | 27.82 | 9.9 | 16.65 |
| 13-06-2022 | 52.48 | 31.76 | 11.31 | 17.16 |
| 09-06-2022 | 46.94 | 27.58 | 10.73 | 16.74 |
| 06-06-2022 | 53.45 | 33.2 | 11.66 | 17.52 |
| 02-06-2022 | 51.79 | 31.64 | 11.54 | 17.36 |
| 30-05-2022 | 75.07 | 37.35 | 13.41 | 19.36 |
| 26-05-2022 | 77.68 | 38.94 | 13.37 | 19.04 |
| 23-05-2022 | 67.17 | 30.16 | 11.86 | 17.67 |
| 19-05-2022 | 65.84 | 33.67 | 11.49 | 17.55 |
| 16-05-2022 | 73.76 | 37.71 | 12.34 | 18.16 |
| 12-05-2022 | 68.04 | 34.55 | 12.06 | 17.94 |
| 09-05-2022 | 66.69 | 33.47 | 11.89 | 17.71 |
| 05-05-2022 | 74.3 | 36.95 | 12.85 | 18.86 |
| 02-05-2022 | 72.89 | 34.66 | 12.72 | 18.75 |
| 28-04-2022 | 80.17 | 40.84 | 13.55 | 19.26 |
| 25-04-2022 | 71.59 | 32.06 | 12.27 | 17.85 |

AAQMS location 5: Near Sateri temple

| Date | Particular Matter PM 10 (ug/m3) | Particular Matter PM 2.5 (ug/m3) | Sulphur Dioxide (SO2) (ug/m3) | Nitrogen Dioxide (NOx) (ug/m3) |
|------------|---------------------------------------|-------------------------------------|----------------------------------|-----------------------------------|
| 04-04-2022 | 73.52 | 34.28 | 12.63 | 18.62 |
| 07-04-2022 | 69.74 | 32.69 | 12.15 | 17.79 |
| 11-04-2022 | 77.32 | 36.81 | 13.28 | 18.75 |
| 14-04-2022 | 72.04 | 32.46 | 12.43 | 17.84 |
| 18-04-2022 | 78.52 | 39.43 | 13.49 | 19.35 |
| 21-04-2022 | 74.16 | 36.49 | 12.75 | 18.64 |
| 25-04-2022 | 70.44 | 32.33 | 12.33 | 17.62 |
| 28-04-2022 | 80.27 | 40.33 | 13.08 | 19.14 |
| 02-05-2022 | 74.85 | 35.41 | 12.65 | 18.7 |
| 05-05-2022 | 75.36 | 37.12 | 12.79 | 18.84 |
| 09-05-2022 | 65.95 | 32.86 | 11.75 | 17.69 |
| 12-05-2022 | 67.71 | 33.51 | 11.88 | 17.81 |
| 16-05-2022 | 74.55 | 36.98 | 12.27 | 18.27 |
| 19-05-2022 | 65.95 | 33.54 | 11.73 | 17.66 |
| 23-05-2022 | 67.48 | 31.49 | 11.91 | 17.79 |
| 26-05-2022 | 75.96 | 37.45 | 13.24 | 19.11 |
| 30-05-2022 | 78.37 | 38.92 | 13.36 | 19.26 |
| 02-06-2022 | 50.83 | 30.46 | 11.46 | 17.42 |
| 06-06-2022 | 52.76 | 32.87 | 11.52 | 17.58 |
| 09-06-2022 | 47.13 | 28.45 | 10.71 | 16.69 |
| 13-06-2022 | 51.64 | 30.73 | 11.22 | 17.23 |
| 16-06-2022 | 46.8 | 26.82 | 9.93 | 16.52 |
| 20-06-2022 | 49.74 | 28.67 | 10.54 | 17.11 |
| 23-06-2022 | 47.66 | 27.18 | 10.28 | 16.88 |
| 27-06-2022 | 42.52 | 26.34 | 9.89 | 16.35 |
| 30-06-2022 | 41.69 | 26.21 | 9.7 | 16.27 |
| 04-07-2022 | 35.12 | 17.32 | 9.66 | 16.79 |
| 07-07-2022 | 34.65 | 16.96 | 9.57 | 16.65 |
| 11-07-2022 | 36.28 | 17.4 | 10.13 | 17.14 |
| 14-07-2022 | 33.53 | 16.73 | 9.85 | 16.67 |
| 18-07-2022 | 37.76 | 18.46 | 10.23 | 17.36 |
| 21-07-2022 | 35.32 | 17.63 | 9.97 | 17.44 |
| 25-07-2022 | 39.73 | 19.21 | 10.33 | 17.5 |
| 28-07-2022 | 38.34 | 19.09 | 10.22 | 17.36 |
| 01-08-2022 | 34.78 | 18.47 | 9.73 | 16.92 |
| 04-08-2022 | 33.56 | 17.69 | 9.55 | 16.55 |
| 08-08-2022 | 32.44 | 16.93 | 9.69 | 16.23 |
| 11-08-2022 | 37.43 | 20.46 | 10.35 | 17.86 |
| 16-08-2022 | 35.09 | 19.27 | 10.22 | 17.61 |
| 18-08-2022 | 32.45 | 17.35 | 9.91 | 16.67 |
| 22-08-2022 | 33.67 | 18.33 | 10.05 | 17.16 |

| 25-08-2022 | 38.16 | 21.37 | 10.64 | 17.91 |
|--------------|-------------|------------|------------|------------|
| 29-08-2022 | 34.02 | 17.85 | 9.92 | 17.2 |
| 01-09-2022 | 36.11 | 20.25 | 9.92 | 16.72 |
| 05-09-2022 | 43.98 | 23.19 | 10.26 | 16.85 |
| 08-09-2022 | 39.53 | 21.36 | 9.74 | 16.67 |
| 12-09-2022 | 47.79 | 24.77 | 10.42 | 17.44 |
| 15-09-2022 | 42.17 | 21.96 | 9.85 | 16.52 |
| 19-09-2022 | 51.25 | 27.84 | 10.54 | 18.02 |
| 22-09-2022 | 46.78 | 25.28 | 10.11 | 17.32 |
| 26-09-2022 | 44.86 | 24.91 | 10.08 | 17.24 |
| 29-09-2022 | 42.17 | 23.57 | 9.73 | 16.93 |
| NAAQS limits | 100 (ug/m3) | 60 (ug/m3) | 80 (ug/m3) | 80 (ug/m3) |

AAQMS location 6: Compound wall towards Maina

| Date | Particular Matter PM 10 (ug/m3) | Particular Matter PM 2.5 (ug/m3) | Sulphur Dioxide (SO2) (ug/m3) | Nitrogen Dioxide (NOx) (ug/m3) |
|------------|------------------------------------|-------------------------------------|----------------------------------|-----------------------------------|
| 04-04-2022 | 74.28 | 35.13 | 17.7 | 18.74 |
| 07-04-2022 | 71.34 | 31.89 | 12.24 | 17.86 |
| 11-04-2022 | 78.95 | 37.32 | 13.33 | 18.61 |
| 14-04-2022 | 72.36 | 32.58 | 12.56 | 17.72 |
| 18-04-2022 | 80.27 | 40.69 | 13.35 | 19.24 |
| 21-04-2022 | 73.85 | 35.43 | 12.83 | 18.75 |
| 25-04-2022 | 70.96 | 31.59 | 12.46 | 17.94 |
| 28-04-2022 | 79.55 | 38.45 | 13.17 | 19.34 |
| 02-05-2022 | 76.28 | 36.52 | 12.71 | 18.66 |
| 05-05-2022 | 74.75 | 35.49 | 12.86 | 18.92 |
| 09-05-2022 | 64.87 | 33.65 | 11.81 | 17.58 |
| 12-05-2022 | 66.91 | 34.01 | 12.16 | 17.67 |
| 16-05-2022 | 75.08 | 37.82 | 12.47 | 19.13 |
| 19-05-2022 | 66.94 | 34.69 | 11.85 | 17.7 |
| 23-05-2022 | 68.76 | 35.27 | 11.97 | 17.91 |
| 26-05-2022 | 78.14 | 38.31 | 13.15 | 19.24 |
| 30-05-2022 | 81.36 | 39.42 | 13.46 | 19.56 |
| 02-06-2022 | 52.14 | 31.23 | 11.32 | 17.52 |
| 06-06-2022 | 51.76 | 30.64 | 11.18 | 17.44 |
| 09-06-2022 | 47.68 | 28.36 | 10.64 | 16.72 |
| 13-06-2022 | 53.19 | 32.15 | 11.43 | 17.58 |
| 16-06-2022 | 45.32 | 26.75 | 9.85 | 16.77 |
| 20-06-2022 | 47.9 | 28.9 | 10.71 | 17.22 |
| 23-06-2022 | 44.25 | 27.24 | 10.36 | 16.54 |
| 27-06-2022 | 40.52 | 26.43 | 9.65 | 16.36 |
| 30-06-2022 | 39.75 | 25.37 | 9.77 | 16.21 |
| 04-07-2022 | 34.78 | 17.72 | 9.66 | 16.62 |

| 07-07-2022 | 36.19 | 17.84 | 9.8 | 17.12 |
|--------------|-------------|------------|------------|------------|
| 11-07-2022 | 35.62 | 17.48 | 9.72 | 16.7 |
| 14-07-2022 | 33.86 | 16.89 | 9.58 | 16.56 |
| 18-07-2022 | 37.84 | 18.22 | 10.13 | 17.42 |
| 21-07-2022 | 36.31 | 17.8 | 9.64 | 17.16 |
| 25-07-2022 | 38.74 | 19.34 | 10.38 | 17.91 |
| 28-07-2022 | 38.66 | 19.22 | 10.26 | 17.85 |
| 01-08-2022 | 35.17 | 19.15 | 9.84 | 17.08 |
| 04-08-2022 | 33.29 | 18.96 | 9.62 | 16.64 |
| 08-08-2022 | 32.54 | 16.72 | 9.59 | 16.18 |
| 11-08-2022 | 38.95 | 21.35 | 10.43 | 17.76 |
| 16-08-2022 | 34.68 | 18.86 | 10.34 | 17.62 |
| 18-08-2022 | 32.56 | 17.23 | 9.83 | 16.58 |
| 22-08-2022 | 36.17 | 19.04 | 10.14 | 17.24 |
| 25-08-2022 | 37.29 | 20.86 | 10.36 | 17.78 |
| 29-08-2022 | 34.48 | 17.84 | 9.86 | 17.25 |
| 01-09-2022 | 34.85 | 19.82 | 9.74 | 16.83 |
| 05-09-2022 | 45.16 | 24.69 | 10.22 | 17.34 |
| 08-09-2022 | 38.18 | 20.63 | 9.83 | 16.9 |
| 12-09-2022 | 48.95 | 25.18 | 10.54 | 17.21 |
| 15-09-2022 | 43.68 | 21.27 | 10.14 | 16.66 |
| 19-09-2022 | 50.57 | 27.07 | 10.66 | 17.83 |
| 22-09-2022 | 47.33 | 25.84 | 10.17 | 17.52 |
| 26-09-2022 | 45.88 | 25.18 | 10.45 | 17.8 |
| 29-09-2022 | 42.34 | 23.68 | 9.82 | 16.85 |
| NAAQS limits | 100 (ug/m3) | 60 (ug/m3) | 80 (ug/m3) | 80 (ug/m3) |

Annexure XIII

Pre-monsoon ground water monitoring report



GADARK LAB PVT. LTD. **INDUSTRIAL ANALYSTS & CONSULTANTS**

LAB .: H-54, Additional M.I.D.C. Kudal, Taluka - Kudal, District - Sindhudurg - 416 525, Tel.: (02362) 223519 E-mail: info@gadark.in Website: www.gadark.in

OFF.: 15, Hindustan Kohinoor Industrial Complex, L.B.S. Marg, Vikhroli (West), Mumbai - 83. Tel.: (022) 2577 7069 / 2577 7070 / 2085 0091 + 91 9321312367

TEST CERTIFICATE

Doc. No: GLPL/QF/5.10/01

| Test Report No. | GW/E/21/05095 | T.R. Date | 30/05/2022 | |
|---------------------------|--|---|--------------------------------|--|
| Customer Name and Address | M/s. VEDANTA LIMITE SURVEY NO. 30 (PAR BICHOLIM – GOA. | d (Pig Iron Plant) 1)41,42/1,27 (Part) Amona, P.O | MARCELA, | |
| Letter Ref/Date | As per Dated 25/05/2022 | | | |
| Lab Reference No. | GW/E/21/05095 | Page No. | 1 of 1 | |
| Sampling Done On | 25/05/2022 | Sample Received or | n 25/05/2022 | |
| Sample Collected By | GLPL Analysis Period 25/05/2022 To 30/05/20 | | | |
| Sample Description | Maina - Digamber Na | ik Well Water, 3 lit in plastic bot | tle & 1000 ml in glass bottle. | |

ANALYSIS REPORTS:

| Parameters | Units | Test | Specification Range as per IS 10500 - 2012 | | Methods |
|-------------------------------------|------------|---------|---|--|----------------------------|
| | R | Result | Requirement Acceptable Limit | Permissible Limit in the Absence of Alternate Source | (APHA 23rd Edition) |
| Colour (Pt. Scale) | Hazen unit | < 1:0 | 5.0 Max. | 15.0 Max. | APHA 2120 B |
| Turbidity | NTU | 0.22 | 1.0 Max. | 5.0 Max. | APHA 2130 B |
| pH | - | 6.97 | 6.5-8.5 | No Relaxation | APHA 4500 H ⁺ B |
| Electrical Conductivity | µS/cm | 118 | No | t Specified | APHA 2510 B |
| Total Hardness as CaCO ₃ | mg/ltr | 37 | 200.0 Max. | 600.0 Max. | APHA 2340 C |
| Chlorides | mg/itr | 12.01 | 250.0 Max. | 1000.0 Max. | APHA 4500 CFB |
| Sulphate | mg/ltr | 1.89 | 200.0 Max. | 400.0 Max. | APHA 4500 SO42-E |
| Total Dissolved Solids | mg/ltr | 77 | 500.0 Max. | 2000.0 Max. | APHA 2540 C |
| Nitrate | mg/ltr | 1.05 | 45.0 Max. | No Relaxation | APHA 4500 NO3 B |
| Calcium Hardness | mg/ltr | 24.02 | Noi | t Specified | APHA 3500 Ca B |
| Dissolved Iron | mg/ltr | <0.001 | 1.0 Max. | No Relaxation | APHA 3111 B |
| Magnesium Hardness | mg/ltr | 12.98 | Not | t Specified | APHA 3111 B |
| Manganese | mg/itr | < 0.001 | 0.10 Max. | 0.30 Max. | APHA 3111 B |
| COD | mg/ltr | <4.00 | Not | Specified | APHA 5220 - B |
| BOD 3 days 27°C | mg/itr | <1.00 | Not | t Specified | IS 3025 (Part 44) : 1993 |
| Phosphates | mg/ltr | <0.001 | Not | Specified | APHA 4500 P D |
| Total Suspended Solids | mg/ltr | 4 | Not | Specified | APHA 2540 D |
| Oil & Grease | mg/ltr | <0.1 | Noi | Specified | APHA 5520 B |

For GADARK LAB PVT. LTD. FO Da

AUTHORISED SIGNATORY [KAILAS V. CHITALKAR]

CKED

Note:

- 1. Results relate only to the sample/s tested, only in case of samples submitted by customer & not drawn by GLPL. ADADRY
- 2. Test certificate shall not be reproduced except in full, without written approval of the laboratory.
- 3. Samples will be preserved for a period 15 days from the delivery of Test Certificate.
- 4. Customer complaint register is available at laboratory.



INDUSTRIAL ANALYSTS & CONSULTANTS

LAB.: H-54, Additional M.I.D.C. Kudal, Taluka - Kudal, District - Sindhudurg - 416 525, Tel.: (02362) 223519 E-mail: info@gadark.in Website: www.gadark.in

OFF.: 15, Hindustan Kohinoor Industrial Complex, L.B.S. Marg, Vikhroli (West), Mumbai - 83. Tel.: (022) 2577 7069 / 2577 7070 / 2085 0091 + 91 9321312367

TEST CERTIFICATE

Doc. No: GLPL/QF/5.10/01

| Test Report No. | GW/E/21/05096 | T.R. Date | 30/05/2022 | | |
|------------------------------|--|--|-------------------------------|--|--|
| Customer Name and Address | M/s. VEDANTA LIMITE SURVEY NO. 30 (PAR BICHOLIM – GOA. | ED (PIG IRON PLANT) T)41,42/1,27 (PART) AMONA, P.C |). MARCELA, | | |
| Letter Ref/Date | As per Dated 25/05/2022 | | | | |
| Lab Reference No. | GW/E/21/05096 | GW/E/21/05096 Page No. 1 of 1 | | | |
| Sampling Done On | 25/05/2022 | 25/05/2022 Sample Received on | | | |
| Sample Collected By | GLPL Analysis Period 25/05/2022 To 30/05/202 | | | | |
| Sample Description | Navelim - Sanjay Nai | k Well Water, 3 lit in plastic both | le & 1000 ml in glass bottle. | | |

ANALYSIS REPORTS:

| Parameters | Units | Test | Specification Range as per IS 10500 - 2012 | | Methods |
|-------------------------------------|------------|---------|---|--|----------------------------|
| | | Result | Requirement Acceptable Limit | Permissible Limit in the Absence of Alternate Source | (APHA 23rd Edition) |
| Colour (Pt. Scale) | Hazen unit | < 1.0 | 5.0 Max. | 15.0 Max. | APHA 2120 B |
| Turbidity | NTU | 0.24 | 1.0 Max. | 5.0 Max. | APHA 2130 B |
| pН | - | 6.91 | 6.5-8.5 | No Relaxation | APHA 4500 H ⁺ B |
| Electrical Conductivity | µS/cm | 136 | No | t Specified | APHA 2510 B |
| Total Hardness as CaCO ₃ | mg/itr | 48 | 200.0 Max. | 600.0 Max. | APHA 2340 C |
| Chlorides | mg/ltr | 15.02 | 250.0 Max. | 1000.0 Max. | APHA 4500 CF B |
| Sulphate | mg/ltr | 4.02 | 200.0 Max. | 400.0 Max. | APHA 4500 SO42-E |
| Total Dissolved Solids | mg/ltr | 88 | 500.0 Max. | 2000.0 Max. | APHA 2540 C |
| Nitrate | mg/itr | 1.32 | 45.0 Max. | No Relaxation | APHA 4500 NO3 B |
| Calcium Hardness | mg/ltr | 29.02 | No | t Specified | APHA 3500 Ca B |
| Dissolved Iron | mg/ltr | <0.001 | 1.0 Max. | No Relaxation | APHA 3111 B |
| Magnesium Hardness | mg/ltr | 18.98 | No | t Specified | APHA 3111 B |
| Manganese | mg/ltr | < 0.001 | 0.10 Max. | 0.30 Max. | APHA 3111 B |
| COD | mg/ltr | <4.00 | Noi | t Specified | APHA 5220 - B |
| BOD 3 days 27°C | mg/ltr | <1.00 | Not | t Specified | IS 3025 (Part 44) : 1993 |
| Phosphates | mg/itr | <0.001 | Not | t Specified | APHA 4500 P D |
| Total Suspended Solids | mg/ltr | 5 | No | t Specified | APHA 2540 D |
| Oil & Grease | mg/ltr | <0.1 | Noi | t Specified | APHA 5520 B |

For GADARK LAB PVT. LTD.

AUTHORISED SIGNATORY [KAILAS V. CHITALKAR] KCBagayattan

Note:

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TEST CERTIFICATE

Doc. No: GLPL/QF/5.10/01

| Test Report No. | GW/E/21/05097 | T.R. Date | 30/05/2022 | | |
|------------------------------|---|--|----------------------------------|--|--|
| Customer Name and Address | | ED (PIG IRON PLANT) T)41,42/1,27 (PART) AMONA, P.C |). MARCELA, | | |
| Letter Ref/Date | As per Dated 25/05/2022 | | | | |
| Lab Reference No. | GW/E/21/05097 | GW/E/21/05097 Page No. 1 of 1 | | | |
| Sampling Done On | 25/05/2022 | Sample Received o | n 25/05/2022 | | |
| Sample Collected By | GLPL Analysis Period 25/05/2022 To 30/05/2022 | | | | |
| Sample Description | Amona - Sandesh N | laik Well Water, 3 lit in plastic b | ottle & 1000 ml in glass bottle. | | |

ANALYSIS REPORTS:

| Parameters | Units | Test | | ation Range as per 10500 - 2012 | Methods |
|-------------------------------------|------------|---------|------------------------------------|------------------------------------|--------------------------|
| | | Result | Requirement Acceptable Limit | | (APHA 23rd Edition) |
| Colour (Pt. Scale) | Hazen unit | < 1.0 | 5.0 Max. | 15.0 Max. | APHA 2120 B |
| Turbidity | NTU | 0.24 | 1.0 Max. | 5.0 Max. | APHA 2130 B |
| pH | - | 6.89 | 6.5-8.5 | No Relaxation | APHA 4500 H* B |
| Electrical Conductivity | µS/cm | 163 | D | lot Specified | APHA 2510 B |
| Total Hardness as CaCO ₃ | mg/ltr | 54 | 200.0 Max. | 600.0 Max. | APHA 2340 C |
| Chlorides | mg/ltr | 21.02 | 250.0 Max. | 1000.0 Max. | APHA 4500 CITB |
| Sulphate | mg/ltr | 3.46 | 200.0 Max. | 400.0 Max. | APHA 4500 SO42-E |
| Total Dissolved Solids | mg/itr | 106 | 500.0 Max. | 2000.0 Max. | APHA 2540 C |
| Nitrate | mg/itr | 1.81 | 45.0 Max. | No Relaxation | APHA 4500 NO3 B |
| Calcium Hardness | mg/ltr | 34.03 | P | lot Specified | APHA 3500 Ca B |
| Dissolved Iron | mg/itr | < 0.001 | 1.0 Max. | No Relaxation | APHA 3111 B |
| Magnesium Hardness | mg/ltr | 19.97 | 30.0 Max. | 100.0 Max. | APHA 3111 B |
| Manganese | mg/ttr | < 0.001 | N | lot Specified | APHA 3111 B |
| COD | mg/itr | <4.00 | A 10000 | lot Specified | APHA 5220 - B |
| BOD 3 days 27°C | mg/ltr | <1.00 | A Second | lot Specified | IS 3025 (Part 44) : 1993 |
| Phosphates | mg/itr | <0.001 | 1. S. D. S. A | lot Specified | APHA 4500 P D |
| Total Suspended Solids | mg/itr | 6 | N N N | lot Specified | APHA 2540 D |
| Oil & Grease | mg/itr | <0.1 | N N | lot Specified | APHA 5520 B |

For GADARK LAB PVT. LTD.

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AUTHORISED SIGNATORY [KAILAS V. CHITALKAR]

Mage CHECKED BY

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Annexure XIV

Noise monitoring reports

Results of noise monitoring done between April-22 to September-22

| Sr. | Location | Noise Level dB (A) Leq (May-22) | | Noise Level dB (A) Leq (August-2022) | |
|-----|----------------------------------|------------------------------------|-----------|---|-----------|
| no. | | Day time avg. | Nighttime | Day time avg. | Nighttime |
| | | | avg. | | avg. |
| 1 | Near Amona gate | 74.2 | 64.9 | 71.8 | 65.2 |
| 2 | Opp. BSNL exchange | 67.8 | 61.4 | 66.7 | 60.8 |
| 3 | Near Dispatch gate | 69.2 | 60.8 | 67.4 | 61.3 |
| 4 | Near Satteri temple | 59.3 | 48.7 | 54.9 | 44.2 |
| 5 | Compound wall towards Navelim | 62.7 | 53.6 | 63.4 | 52.1 |
| 6 | Compound wall towards Maina | 64.3 | 55.4 | 62.9 | 53.2 |