

sesa goa iron ore

Date: 26.05.2017

To,
The Additional Director (South)
Ministry of Environment and Forest
Regional Office (Southern Zone)
Kendriya Sadan, IVth Floor, E & F Wings
17th Main Road, II Block, Kormangala
Bangalore – 560 034

Sub: Six monthly compliance report of Mareto Sodo Iron Ore Mine (T.C. No. 06/55), Goa for the period October 2016 to March 2017.

Respected Sir,

We are herewith submitting the condition wise compliance report & corresponding annexures and CD as per the conditions laid down in the Environmental Clearance Letter No: J-11015/1241/2007-IA.II(M) dated 24/12/2009 for the period October 2016 to March 2017.

Thanking you,

Yours faithfully,

For Vedanta Ltd.

Mr. Sebastian Pereira Mines Manager Mareto Sodo Mines

Enclosures: Six monthly compliance report & corresponding annexures and CD of Mareto Sodo Iron Ore Mine for the period of **October 2016 to March 2017**

C.C – Member Secretary, Goa State Pollution Control Board -- CGWB

VEDANTA LIMITED

Sesa Goa iron ore: Sesa Ghor, 20 EDC Complex, Patto, Panjim, Goa – 403 001, India T+91 0832 2460600 | Website: www.sesagoaironore.com

Compliance report to conditions of environmental clearance issued by

Ministry of Environment & Forests, Govt. of India, for Mareto Sodo Iron Ore Mine (T.C. No. 06/55)

Letter No: J-11015/1241/2007-IA.II(M) dated 24/12/2009

Production: 1 MTPA as per Environment clearance, and redistributed production limit to 1 MTPA in December 2016 as per capping imposed by state govt.

Period – October 2016 to March 2017

S. No	Condition of clearance	Status of compliance	Remarks
A.	Specific Conditions		
	any, based on environmental clearance so granted, in anticipation of clearance from the wildlife angle shall be entirely at the cost and the risk of the company and MoEF in this regard shall not be responsible in any matter.		
(ii)	Environmental Clearance is subject to final order of the Hon'ble Supreme of India in the matter of Goa Foundation Vs. Union of India in Writ Petition (Civil) no. 460 of 2004, as may applicable to this project.	Noted.	

(iii	in the environmental clearance accorded to the project for	Noted and complying.	
(iv	consultation with the office of the Chief Wile life warden and implemented within six months. The plan shall	in consultation with state forest department and submitted to forest department.	A detailed biodiversity management plan is being prepared in association with CEE (Center for Environment Education).
(v	A 50 m barrier no mining zone on the side(s) of the nallahs flowing across or adjacent the lease shall be demarcated and the barrier shall be thickly vegetated with native species of trees and shrubs.	Not applicable as there is no nallah passing through the lease area.	•

n	The company shall ensure that no sitt originating armining activity is transported in the surface water course	The mine run off water is channelized within the pit. The discharge water point is regularly monitored so as to keep a check on the water quality. The weak mine faces, ore stacks are covered with silpaulin to prevent overflow of silt. The old waste dumps are located outside mine lease. Protective measures are effectively implemented to control the silt flow. Geotextiles in the form of coir mats and jute mats are laid on the dump slopes. Glyricidia cuttings are used to staple the geotextiles to the dump surface. Seeds of styllo santhus hamata are sprayed on the geotextiles so as to form a green cover. Step dumping method is followed; each step is restricted to 10-12 m height.	
(vii)	Need based assessment for the nearest two villages shall be conducted to study economic measures which can help in upliftment of poor section of society. Income generating projects consistent with the traditional skills of the people besides development of fodder farm, fruit bearing orchards, vocational training etc. can form a part of such programme. Company shaprovide separate budget for community development activities and income generating programmes. This	are initiated in the surrounding areas. Separate funds are earmarked for socio economic development of the villages. Company also runs all sesa technical school which provides technical	

W	ill be in addition to vocational training for mer	17 for Mareto	Sodo Mines:		
ir	mparted to take up self-employment and jobs.	Thrust area	Activity	Exp.	
		Health Education	Potable water facility in Soliye on PPP mode between Sesa & Govt. of Goa Sesa Football Acadmy	1800000 2177111.869	
	1. through which transportation	Roads used	for transporting iron	3,977,111.87 ore are tarred	
(viii)	Maintenance of village roads through which transportation of ores are undertaken shall be carried out by the company regularly at its own expenses. The roads shall be black topped.	and maintai	ned by mining comp	oanies.	Graphical Representation of A
	Fugitive dust generation shall be controlled. Fugitive dust emission shall be regularly monitored at locations of nearest human habitation (including schools and other public ame nities located nearest to sources of dust generation as applicable) and records submitted to the Ministry.	possible me as below: (a) Manual shoulders of water spring prevent the	cleaning followed by the transport route akling on haul road it dust from getting a coring is carried out it same is done twice a	by washing of the es. (b) Regular s carried out to ir borne.	Monitoring Results is attached as Annexure-1.

	Transportation of ore shall be done by covering the trucks with tarpaulin or other suitable mec hanism so that no spillage of ore /dust takes place. Transportation shall be done only during day time.	All trucks moving out of mining premises are well covered with tarpaulin and sufficient free board is maintained to prevent the spillage of ore/dust on the road. The transportation of material is carried out during the day time.	
(xi)	Rain water harvesting shall be undertaken to recharge the ground water source. Status of implementation shall be submitted to the Ministry within six months.	Mining pits are utilized for harvesting the rain water. The rain water harvested in mining pit is utilized for the dust suppression.	
	Permission from the competent authority for extraction of ground water (if any) shall be obtained.	d Chinission from Competent additions	Permission from WRD for pumping water from Mine pit is obtained for MS Mine via registration certificate No. R-11/MIN 06/16 dated 05/12/2016
	Monitoring of ground and surface water quality shall be regularly conducted and records maintained and data submitted to the Ministry regularly. Further, monitoring points shall be located between the mine and drainage in the direction of flow of ground water and records maintained. Monitoring for Arsenic in ground water shall be undertaken.	water is carried out and data is regularly submitted to GSPCB and Ministry.	Water Monitoring Results is attached as Annexure-1

] (management of silt shall be undertaken. Protection of dumps against erosion shall be carried out with geo textile mating or other suitable material, and thick plantations of native trees and shrubs shall be carried out at the dump slopes. Dumps shall be protected by retaining walls.	pit. The discharge water point is regularly	Plantation is done on common dump along with Gaval Sonshi Mine & Botvadeacho Dongor Mine Plantation details for the year 2016-17 are attached in the Annexure-2.
		dumping method is followed; each step is restricted to 10-12 m height. Settling ponds, check dams, filter beds are constructed all along the toe of the dump to prevent flow of silt outside the area. As a measure of erosion control, an area of 1200 m ² is covered with silpaulin.	
(-)	The design of the check dam shall be so as to Prevent downstream flow of the silt and regular de-siltation of the check dam shall be carried to prevent impact on the downstream water bodies and agricultural land.	Garland drains and M.S.pipes into the settling	

(xvi)	Provision shall be made for the housing the laborer's within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, mobile STP, safe drinking water, medical health care, creche etc. The housing may be in the form of temporary structures to be removed after the completion of the project.	To and fro transport arrangement is made for all the people working on mines.	
(xvii)	Trenches/ garland drains shall be constructed at foot of dumps and coco filters installed at regular intervals to arrest silt from being carried to water bodies. Adequate number of Check Dams and Gully Plugs shall be constructed across seasonal/perennial nallahs (if any flowing through the ML area and silts arrested. De- silting at regular intervals shall be carried out.	Dump run off water is channelized through Garland drains and M.S.pipes into the settling ponds at the toe of the dumps. De-silting if required is carried out well before the onset of monsoon. During the reporting period there was no de-silting carried out as there is no silt within the settling pond.	
(xviii)	Occupational health and safety measures for the workers including identification of work related health hazards, training on malaria eradication, HIV, and health effects on exposures to mineral dust etc. shall be carried out. The company shall engage a full time qualified doctor who is trained in occupational health. Periodic monitoring for exposure to Respirable mineral dust on the workers shall be conducted and records maintained including health records of the Workers. Awareness programme for workers on impact of mining on their health and precautionary measures like use of personal equipments etc. shall be carried out periodically. Review of impact of various health measures undertaken (at interval of five years of less) shall be conducted followed by follow up action wherever required.	Company has employed doctor who is trained in occupational health. Well-equipped occupational health center is at the site to conduct the spirometry, audimetry etc Periodic monitoring is carried out for all the employees for the exposure to dust and health records are maintained. Various awareness programme are organized for the workers related to occupational health and safety issues.	

(xix)	Green belt development and selection of plant species shall be as per CPCB guidelines. Herbs and shrubs shall also form a part of afforestation programme besides tree Plantation. Details of year wise afforestation programme including rehabilitation of mined out area shall be submitted to the Ministry within six months.	programme. The plantation comprises a mix of fast growing species, native species and grasses and shrubs. Details of afforestation programme	Plantation is done on common dump along with Gaval Sonshi Mine & Mareto Sodo Mine Plantation details for the year 2016-17 are attached in the Annexure-2.
(xx)	Top soil/ solid waste shall be stacked properly with proper slope and adequate safeguards and shall be utilized for backfilling (wherever applicable) for reclamation and rehabilitation of mined out area. Top soil shall be separately stacked for utilization later for reclamation and shall not be stacked along with over burden.	There is no top soil within the lease area.	
xxi	Over burden (OB) shall be stacked at earmarked dump site(s) only and shall not be kept active for long period. The maximum height of the dump shall not exceed 30 m, each stage shall preferably be of 10m and overall slope of the dump shall not exceed 28°. The OB lump shall be backfilled. The OB dumps shall be scientifically vegetated with suitable native species to prevent erosion and surface run off. Monitoring and management of areas shallcontinue until the vegetation becomes self-sustaining. Compliance status shall be submitted to the Ministry of Environment & Forests on six monthly basis.	is maintained approx. 28 degrees. The finalized	

(xxii)	Slope of the mining bench and ultimate pit limit shall be as per the mining scheme approved by Indian bureau of mines.	Complied. Mining is carried out as per mining plan an approved by Indian Bureau of Mines.	
	The waste water from the mine shall be treated to conform to the prescribe standards before discharging in to the natural stream. The discharged water from the Tailing Dam (if any) shall be regularly monitored and report submitted to the Ministry of Environment & Forests, Central Pollution Control Board and the State Pollution Control Board.	ensure that the discharge water is conforming to the standards. No tailing dam is present.	Water Monitoring Results is attached as Annexure-1
(XXIV)	Action plan with respect to suggestions/improvements and recommendations made during public consultation/hearing shall be submitted to the Ministry and the State Govt. within six months.	Action plan prepared for the issues / suggestion made during public hearing had been submitted to MOEF.	•
(xxv)	A final mine closure plan, along with details of Corpus Fund, shall be submitted to the Ministry of Environment & Forest, 5 years in advance of final mine closure for approval.	Final closure plan approved by Indian Bureau of mines would be submitted to MOEF in due course of time in accordance with rule 23C of MCDR.	
(xxvi)	Vehicular emissions shall be kept under control and regularly monitored. Vehicles used for transportation of ores and others shall have valid permissions as prescribed under Central Motor Vehicle Rules, 1989 and its amendments. Transportation of ore shall be done time. The vehicles transporting ores shall be covered with a tarpaulin or other suitable enclosures so that no dust particles / fine matters escape during the course of	PUC check certificate of all the truck plying for the transportation of the ore is checked and kept as record. All trucks leaving mining premises are covered with tarpaulin. No wild life sanctuaries fall in our transport routes. Trucks are weighed before the exit point to prevent the overloading.	

4	transportation. No overloading of ores for transportation shall be committed. The trucks transporting ore shall not pass through wild life sanctuary.		
(xxvii)	The environmental clearance is subject to the condition. If any, stipulated by the IBM on the mining scheme submitted by the project proponent for its approval.		
(xxviii)		ince it is single pit operation, this is not opplicable.	
В	GENERAL CONDITIONS		
S. No	Condition of clearance	Status of compliance	Remarks
i	No change in mining technology and scope of working shall be made without prior approval of the Ministry of Environment & Forest.	Complied. There is no change in mining technology and scope of working. Mining is carried out as per mining plan an approved by Indian Bureau of Mines	r - co
ii	No change in the calendar plan including excavation, quantum of mineral and waste shall be made.	f Mining is carried out as per mining plan approved by Indian Bureau of Mines	

	regularly. Water spraying arrangement on haul roads, loading and unloading and at transfer points shall be provided and properly maintained.	Complied (a) Manual cleaning followed by washing of the shoulders of the transport routes. (b) Regular water sprinkling on haul road is carried out to prevent the dust from getting air borne. (c) Ore carrying trucks plying on public road are covered with tarpaulin & free board is provided to prevent spillage.	
iv	environmentally and ecologically sensitive targets and frequency of monitoring should be undertaken in consultation with the State Pollution control Board.	A in manifesting stations are fixed within	Graphical Representation of the Air Monitoring results is attached as Annexure 1.

v	Data on ambient air quality (RSPM, SPM, SO2, and NOX) Should be regularly submitted to the Ministry including its Regional office located at Bangalore and the State Pollution Control Board /Central Board /Central Board / Central Pollution Control Board once in six months. The monitored data of criteria pollutants mentioned above shall be regularly uploaded on the company's website and also displayed at project site.	carried out twice a week as per guidelines stipulated under Consent to Operate and the results are submitted to Ministry and GSPCB on regular basis.	b.
vi	Measures shall be taken for control of noise levels below 85 dB in the work environment . Workers engaged in operations of HEMM, etc. Shall be provided with ear Plugs /muffs.	Complied. Most of the dumpers & HEMM is with A/C cabins which minimize the impact of noise on operator. DG sets are provided with acoustic enclosures. All people working in mines are provided with requisite personal protective equipment's.	
vii	and 31st December, 1993 or as amended from time to time. Oil and grease trap shall be installed before discharge of workshop effluents.	There is no work shop within the mine, however the facilities of adjoining gaval sonshi mine of cosme costa is utilized .Oil and grease trap is installed to treat the workshop effluent water. The treated water is utilized for vehicle washing ramp.	

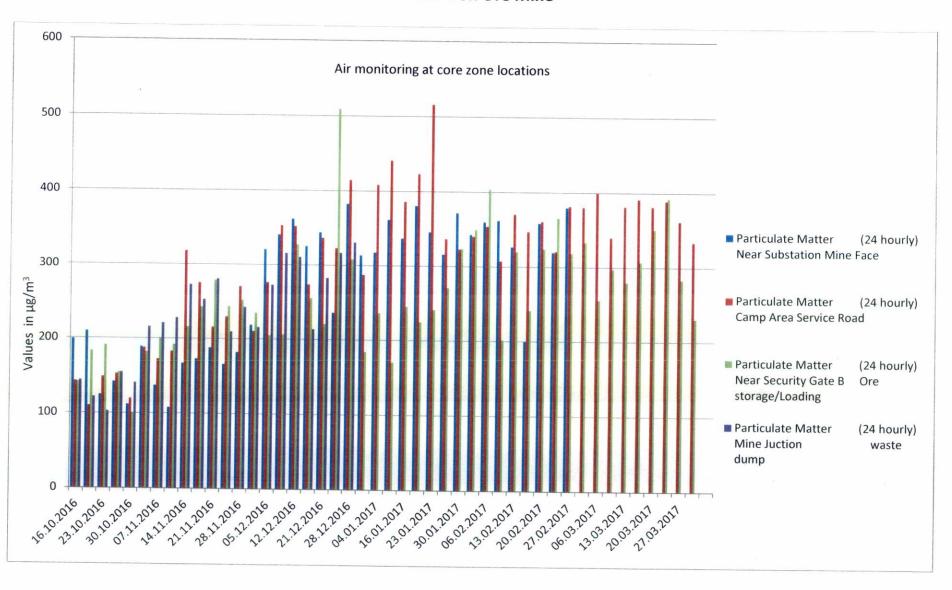
		Personnel working in dusty areas shall be provided with	Dust mask are provided to the	
-		protective respiratory devices and they shall also be imparted	personnel's exposed to dusty conditions.	
		adequate training and information on safety and health aspects.	All the dumpers & HEMM are with A/C	
	viii		cabins. Regular on the job training on	
1			health and safety aspects is provided to	
			all personnel working on mines.	
L				
		Provision shall be made for the housing the laborers within the	Not applicable as there is no additional	
		site with all necessary infrastructure and facilities such as fuel	infrastructure facilities developed.	
	ix	for cooking, mobile toilets, mobile STP, safe drinking water,		
1	IX	medical health care, crèche etc. The housing may be in the form		
1		of temporary structures to be removed after the completion of the		
		project.		
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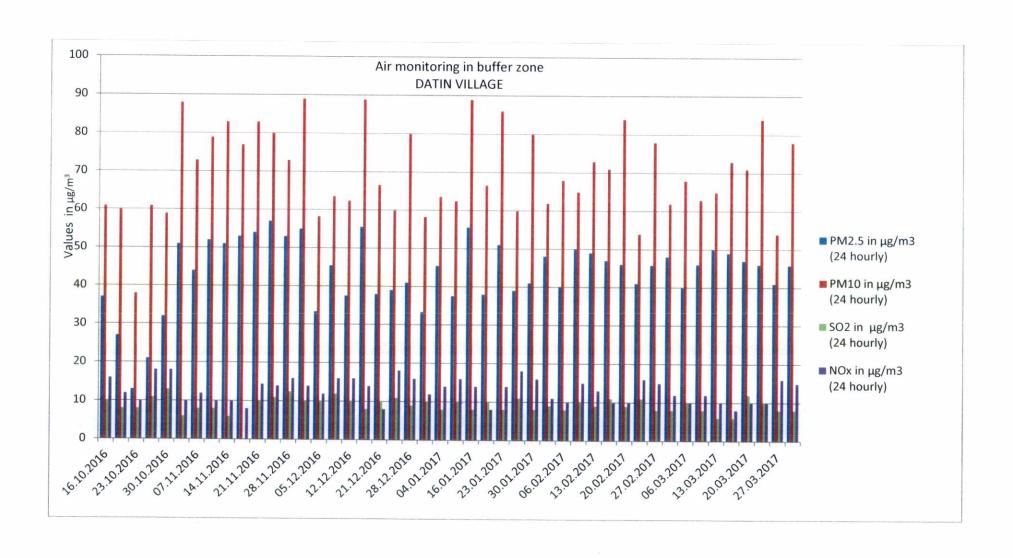
	A separate Environment Management Cell with suitable qualified personnel shall be set - up under the control of a Senior Executive, who will report directly to the Head of the Organization.	Complied Environment cell has multidisciplinary staff, qualified in –Environment engineering, Agriculture, Forestry who directly reports to the CEO of the Company.		
xi	The project authorities shall inform to the Regional Office of the Ministry located at Bangalore regarding date of financial closures and final approval of the project by the concerned authorities and the date of start of land development work.	It is an ongoing mining project.		
xii	The funds earmarked for environmental protection measures shall be kept in separate account and shall not be diverted for other purpose. Year wise expenditure shall be reported to the Ministry and its Regional Office located at Bangalore.	Complied Expenditure for all the environmental measure / monitoring /reclamation etc. is separately earmarked in operational budget. Yearly expenditure on	The Environmental Exp 2016-17 Purpose	Expenditure in Rs.
•		environment activities is submitted to ministry regional office.	General expenditure Erosion control –Dust suppression	44,735.00 67,998.65

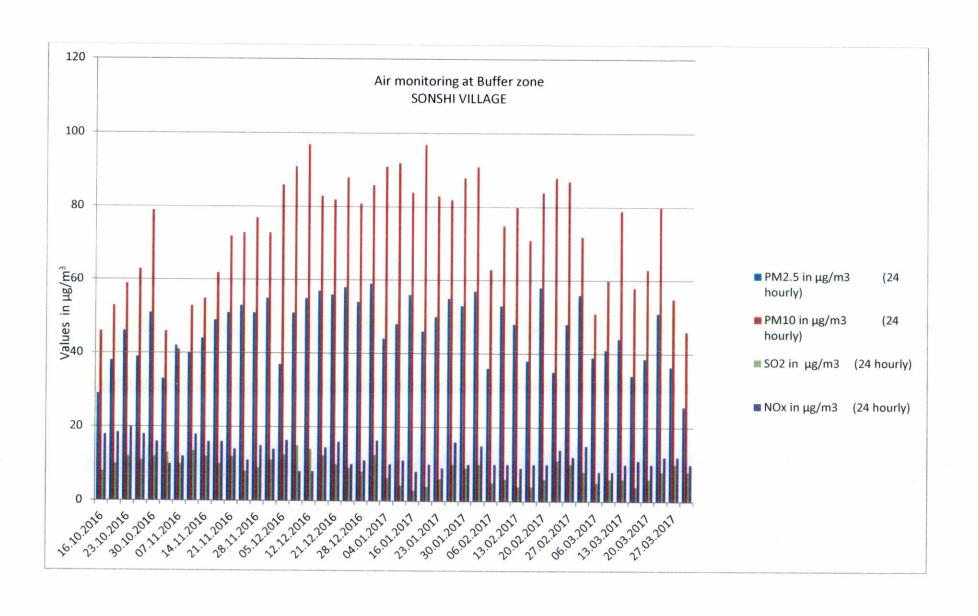
				725,674.00
			Total	838,407.65
xiii	The project authorities shall inform to the Regional Office of the Ministry located at Bangalore regarding date of financial closures and final approval of the project by the concerned authorities and the date of start of land development work.	It is an ongoing mining project.		
xiv	The Regional Office of the Ministry located at Bangalore shall monitor compliance of the stipulated conditions. The project authorities shall extend full cooperation to the officer (s) of the Regional Office by furnishing the requisite data / information /monitoring reports.	Necessary support shall be provided to the regional officer for the visit, furnishing requisite data etc.		
xv	The project proponent shall submit six monthly reports on the status of the implementation of the stipulated environmental safeguards to the Ministry of Environment and Forests its Regional office, Bangalore, Central Pollution Control Beard and State Pollution Control Board. The project proponent shall upload the status of compliance of the environment of the environmental clearance conditions on their website and update the same periodically and simultaneously send the same by e-mail to the Regional Office, Ministry of Environment and Forests, Bangalore. A copy of clearance letter will be marked to concerned Panchayat /local NGO, if any, from whom suggestion / representation has been received while processing the proposal.			

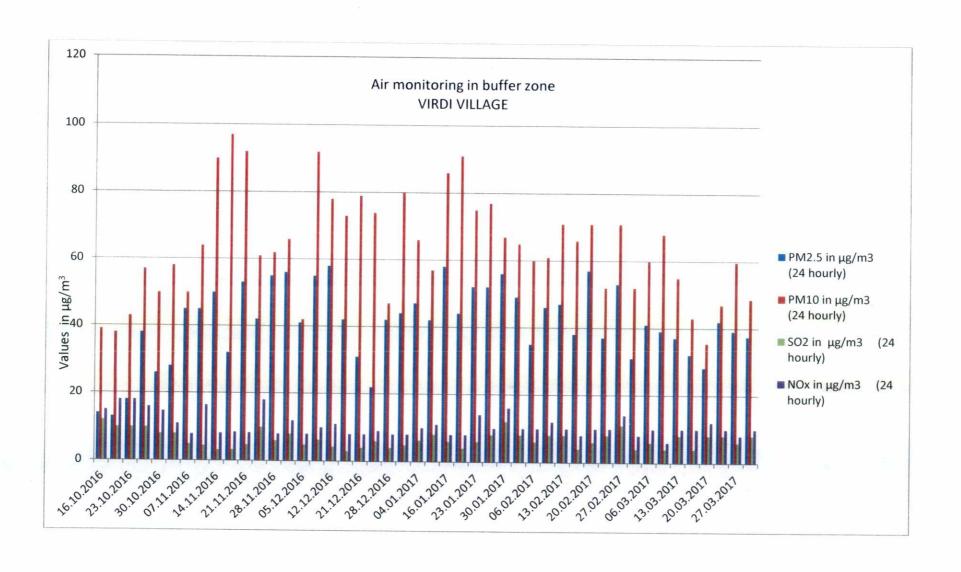
xvi	newspapers widely circulated in the region around the	Copy of advertisement of the Environment Clearance letter in two local newspapers has been done.
xvii	A copy of clearance letter will be marked to concerned Panchayat / local NGO, if any, from whom suggestion/representation has been received while processing the proposal. The clearance letter shall also be put on the website of the company.	Is complied
xviii	State Pollution Control Board shall display a copy of the clearance letter at the Regional office, District industries center and collector office/Tehsildar's Office for 30 days.	
xix	The environmental statement for each financial year ending 31st March in Form-V as is mandated shall be submitted to the State Pollution Control Board as prescribed under The Environment (Protection) Rules, 1986, as amended subsequently and shall also be put on the website of the company along with the status of compliance of environmental clearance conditions. The same shall also be sent to the Regional Office of Ministry by e-mail.	Is complied.

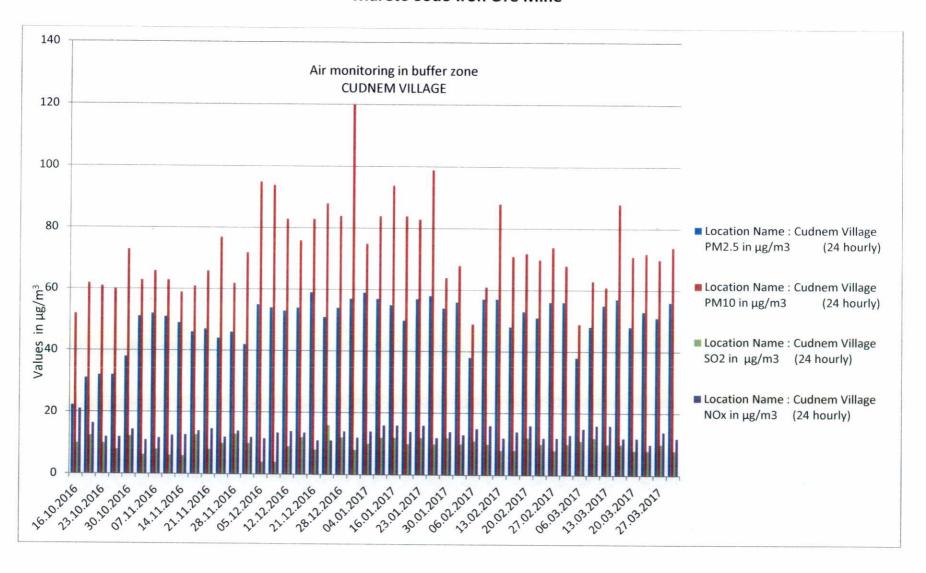
	5	The Ministry of Environment and Forests reserves the right to revoke the clearance if conditions stipulate are not implemented to the satisfaction of the Ministry. MOEF may impose additional environmental conditions or modify the existing ones, if necessary.	
		In case of any deviation or alteration in the project proposed from those submitted to this Ministry for clearance, a fresh reference should be made to the Ministry to assess the adequacy of the condition(s) imposed and to add additional environmental protection measures required, if any.	
	7	Concealing factual data or submission of false/fabricated data and failure to comply with any of the conditions mentioned above may result in withdrawal of this clearance and attract action under the provisions of Environment (Protection) Act, 1986.	
•	8	Any appeal against this environment clearance shall lie with the National Environment Appellate Authority, if preferred, within a period of 30 days as prescribed under section 11 of the National Environment Appellate Authority Act, 1997.	
	9	The above conditions will be enforced inter -alia, under the provisions of the Water (Prevention & Control of Pollution) Act, 1974, the Air (Prevention & Control of Pollution Act, 1981, the Environment (Protection) Act, 1986 and the Public Liability insurance Act, 1991 along with their amendments and rules made thereunder and also any other orders passed by the Hon'ble Supreme Court of India/ High Court of Goa and any other Court of Law relating to the subject matter.	
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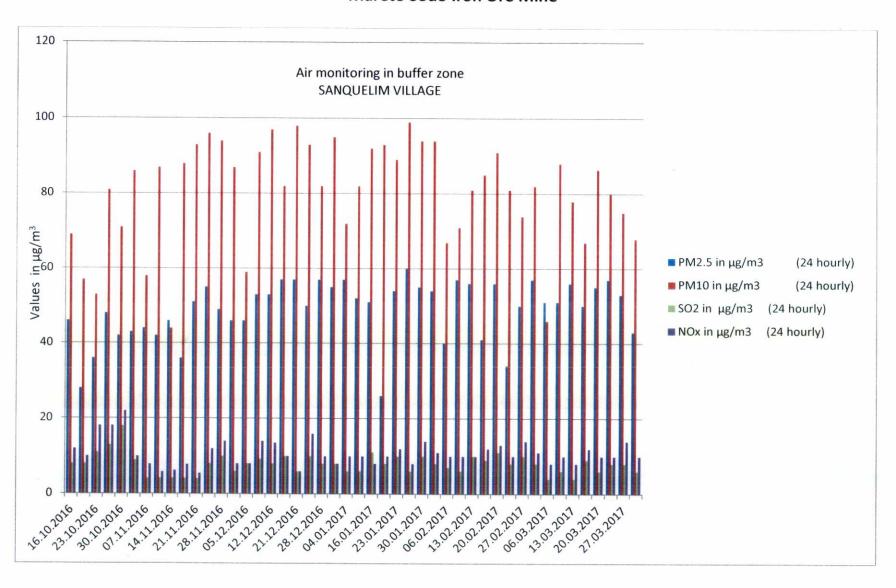












Vedanta Limited ,Mining Division ,Codli Mines,P.O. Kirlapale ,Goa-403727

Recognised by Ministry of Environment, Forests and Climate change, Govt. of India Vide Notification .S.O.137(E). Dated 12th January 2015, valid up to 11.01.2020 * Certified by ISO 9001:2008, ISO 14001:2004 and OHSAS 18001:2007

Well Water Analysis Report

Mine Name: Mareto Sodo Mine

Date of Sample collection: 10.10.2016

Standard method used for analysis: APHA Standard

Test Report No:178

Date of Receipt of sample: 10.10.2016 Analysis completion date: 17.10.2016

	and the same of th	THE RESERVE OF THE PARTY OF THE	× 1	LOC	ation	Mr. Gokuldas
Commence of the commence of th	Unit	Permissible Limit	Sonshi Well	PTI Camp Well	Mahesh Gaude Well	Gawde Well
Parameter		Limit	THE RESIDENCE OF THE PARTY OF T	<5	<5	<5
	Hazen	<5	<5	1	5.2	5.7
Colour	- Hazen	6.5-8.5	5.5	- 6.3	1.8	2.4
оН	NTU	5	1.3	2.5	44	67
Furbidity		,	31	46	22	34
Conductivity	μs/cm	500	16	23	2.	2
Dissolved Solids	mg/lit		2	2		9
Suspended Solids	mg/lit	250	8	2	6	16
Chloride	mg/lit	200	10	16		3.2
Total Hardness as CaCO3	mg/lit	75	2.4	4.8	2.4	1.9
Calcium as Ca++	mg/lit		1.0	1.0	1.9	8.1
Magnesium as mg++	mg/lit	30	0.6	2.9	1.7	0.1
Magnesium as ing	mg/lit	200	BDL	0.1	0.1	The second secon
Sulphate as SO4	mg/lit	45		35	13	31
Nitrate as NO3	mg/lit	200	24	BDL	0.04	0.04
Alkalinity	mg/lit	0.3	0.03	BDL	BDL	0.01
Iron as Fe	mg/lit	0.1	BDL	10	21	17
Manganese as Mn	Hig/iic	Absent	6	10		A STATE OF THE STA
MPN/100ml		-	and the second second			

BDL- Below Detection Limit

Govt. Analyst

Vedanta Limited ,Mining Division ,Codli Mines,P.O. Kirlapale ,Goa-403727

 $Recognised \ by \ Ministry \ of \ Environment, \ Forests \ and \ Climate \ change, \ Govt. \ of \ India \ Vide \ Notification \ . S.O. 137 (E).$

dated 12 $^{\mathrm{th}}$ January 2015 , Valid up to 11.01.2020

* Certified by ISO 9001: 2008, ISO 14001:2004 and OHSAS 18001:2007

Well Water level Report

Mine Name: Mareto Sodo mine

Instrument Used: Well water tape

Sr.No	Location	Total Depth of well in mtr	Depth of Water level from the reference point in mtr	Water Column in mtr	
			10.10.2016		
1	Well of M/s Vedanta Limited	7.28	1.8	5.5	
	Well of Mr. Mahesh Gaude	3	0.6	2.4	
	Well of Mr. Gokuldas Gaude	7.4	2.1	5.3	
3	PTI camp well	6	2.0	4.0	

Govt Analyst

cesa sterlite

Vedanta Limited ,Mining Division ,Codli Mines,P.O. Kirlapale ,Goa-403727

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Surface Water Analysis Report for the Month of October 2016

Mine Name: Mareto Sodo Mine

Date of Sample collection: 10.10.2016

Standard method used for analysis: APHA Standard

Test Report No: 177

Date of Receipt of sample: 10.10.2016 Analysis completion date: 17.10.2016

							Location				
Parameter -	Unit	Permissible limits	Upstream Advoi Nallah	Downstream Advoi nallah	Upstream sonshi nallah	Down stream sonshi nallah	Pit Discharge	Pissurlem dump run off	Sonshi dump run off	Sonshi Nallah near Ajoba Temple	Vaghurem sid dump runoff
	-	Timites .	71.01			5	6	12	11	9	8
Colour	Hazen		6	5	6	6.2	6.26	6.13	6.21	6.25	6.19
Ho		5.5 to 9.0	5.88	5.85	6.18	2.1	3.0	4	4.5	5	2.2
Furbidity	NTU		1.5	1.8	1.9		17	16	19	22	17
Dissolved Solids	mg/lit		18	18	20	42	34	32	- 38	44	35
Conductivity	µS/cm		36	35	40		2	8	2	3	7
Suspended Solids	mg/lit	100	6	3	2	2	6	4	4.	5	5
Chlorides	mg/lit		6	5	5	5	12	12	14	20	12
Total Hardness as CaCOs	mg/lit	****	12	14	16	16	2.4	2.4	2.4	3.2	3.2
Calcium as Ca ¹¹	mg/lit	22.27	3.2	2.4	4.0	4.0	1.5	1.5	1.9	2.9	1,0
	nig/lit	****	1.0	1.9	1.5	1.5	-		0.6	0,6	0.6
Magnesium as Mg ^{**}	. mg/lit		0.6	0.8	0.6	1.0	1.0	0.6	0.1	BDL	BDL
Sulphate as SO4	Charles Add to	5	BDL	BDL	BDL	BDL	BDL	0.1		0.1	0.1
Phosphate as PO ₄	mg/lit	1 10	0.1	0.1	BDL	BDL	BDL	0.1	0.1	<3.	<3
Nitrate as NO3	mg/lit		<3	<3	4.6	<3	<3	<3	<3	<10	<10
B.O.D (3days, 27°C)	mg/lit	30	<10	<10	19	<10	<10	<10	<10		BDL
C.O.D	mg/lit	250	0.06	0.07	0.08	0.07	0.07	BDL	0.06	0.09	BDL
Total Iron	mg/lit	3	BDL	BDL	0.03	0.03	0.02	BDL.	BDL	0.03	7
Manganése as Mri	mg/lit	2		6.9	7	7	7	7	7		Nil
D.O	mg/lit		6.6	6.2	<1	<1	<1	Nil	Nil	<u>×1</u>	1911

BDL- Below Detection Limit

mg/lit

Govt. Analyst

Oil & Grease

Vedanta Limited ,Mining Division ,Codli Mines,P.O. Kirlapale ,Goa-403727

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Well Water Analysis Report

Mine Name: Mareto Sodo Mine

Date of Sample collection: 17.01.2017
Standard method used for analysis: APHA Standard

Test Report No: 231

Date of Receipt of sample:17.01.2017 Analysis completion date:31.01.2017

		Permissible	Location					
Parameter	Unit	Limit	Sonshi Well	PTI Camp Well	Mahesh Gaude Well	Mr. Gokuldas Gawde Well		
Colour	Hazen	<5.0	<5	<5	<5	<5		
рН	-	6.5-8.5	6.4	6.5	6.5	6.5		
Turbidity	NTU	5	1	1.0	0.9	0.8		
Conductivity	μs/cm	-	50	38	47	51		
Dissolved Solids	mg/lit	500	25	19	28	32		
Suspended Solids	mg/lit	-	2	1	2	2		
Chloride	mg/lit	250	6.9	7	7	8		
Total Hardness as CaCO3	mg/lit	200	12	14	18	18		
Calcium as Ca++	mg/lit	75	2	3.2	4.0	4.0		
Magnesium as mg++	mg/lit	30	1.5	1.5	1.9	1.9		
Sulphate as SO4	mg/lit	200	1.0	2.1	0.6	4.8		
Nitrate as NO3	mg/lit	45	BDL	BDL	0.1	0.1		
Alkalinity	mg/lit	200	21	26	16	33		
Iron as Fe	mg/lit	0.3	0.21	0.20	0.06	0.16		
Manganese as Mn	mg/lit	0.1	0.09	0.01	BDL	0.05		
MPN/100ml	mg/lit	Absent	4	21	10	20		

Govt. Analyst

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Well Water level Report

Mine Name: Mareto Sodo mine

Instrument Used: Well water tape

Sr.No	Location	Total Depth of well	Depth of Water level from the reference point in mtrs	Water Column in mtrs	
1	Well of M/s Vedanta Limited		17.01.2016		
2	Well 61 M/S vedanta Limited	7.28	4.1	3.18	
	Well of Mr. Mahesh Gaude	3	1.4	3.18	
3	Well of Mr. Gokuldas Gaude	7.4	1.4	1.6	
4	PTI camp well	7.4	4.3	3.1	
	i i camp well	6	3.4	2.6	

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Surface Water Analysis Report for the Month of January 2017

Mine Name: Mareto Sodo Mine

Date of Sample collection: 17.01.2017

Standard method used for analysis: APHA Standard

Test Report No: 223

Date of Receipt of sample: 17.01.2017

Analysis completion date: 24.01.2017

Analysis completion date: 24.01.2017

	T	T			Locatio	on			
Parameter	Unit	Unit	Permissible limits	Upstream Advoi Nallah	Downstream Advoi nallah	Upstream sonshi nallah	Down stream sonshi nallah	Pit Discharge	Sonshi Nallah near Ajoba Temple
Colour	Hazen		<5	<5	<5	<5	<5	<5	
рН		5.5 to 9.0	6.5	6.60	6.7	6.75	6.5	6.48	
Turbidity	NTU		1.0	0.9	0.9	1.0	0.9	1	
Dissolved Solids	mg/lit	/	22	26	33	18	16	20	
Conductivity	μS/cm		44	47	66	35	32	34	
Suspended Solids	mg/lit	100	2	2	2	2	2	2	
Chlorides	mg/lit		7	6	7	7	6	6	
Total Hardness as CaCO3	mg/lit	****	16	16	28	24	16	14	
Calcium as Ca**	mg/lit		2.4	2.4	6.4	4.8	2.4	2.4	
Magnesium as Mg**	mg/lit		2.4	2.4	2.9	2.9	2.4	1.9	
Sulphate as SO4	mg/lit		1.2	1	1	2	1	1	
Phosphate as PO ₄	mg/lit	5	BDL	BDL	0.1	BDL	BDL	0.1	
Nitrate as NO3	mg/lit	10	0.1	0.1	0.1	BDL	BDL	BDL	
B.O.D (3days, 27°C)	mg/lit	30	<3	<3	5	5	<3	<3	
C.O.D	mg/lit	250	<10	<10	18	14	<10	<10	
Total Iron	mg/lit	3	0.14	0.11	0.12	0.15	0.16	0.11	
Manganese as Mn	mg/lit	2	0.05	0.06	0.05	0.08	0.06	0.04	
D.0	mg/lit		7.0	6.9	7	7	7	7	
Oil & Grease	mg/lit	10	<1	<1	<1	<1	1	1	

 $\textbf{Note} := \textbf{No water discharge from Pissurlem dump run off , Sonshi Dump run off \& Vaghure side dump run off a vaghure side dump run off between the property of the proper$

BDL- Below Detection Limit

Govt. Analyst

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Surface Water Analysis Report for the Month of February 2017

Mine Name: Mareto Sodo Mine

Date of Sample collection: 22.02.2017

Standard method used for analysis: APHA Standard

Test Report No: 251

Date of Receipt of sample: 22.02.2017 Analysis completion date: 27.02.2017

Parameter	Treate		Location		
	Unit	Permissible limits	Pit Discharge	Sonshi Nallah near Ajoba Temple	
Colour	Hazen		<5	The second secon	
рН	1000mm	5.5 to 9.0	6.58	<5	
Turbidity	NTU		0.9	6.51	
Dissolved Solids	mg/lit			0.9	
Conductivity	μS/cm		25	29	
Suspended Solids	mg/lit	100	50	58	
Chlorides	mg/lit		2	2	
Total Hardness as CaCO3	mg/lit		7	7	
Calcium as Ca ⁺⁺			16	20	
Magnesium as Mg ⁺⁺	mg/lit		2.4	4.0	
Sulphate as SO4	mg/lit		2.4	2.4	
Phosphate as PO ₄	mg/lit		2.3	2	
Nitrate as NO ₃	mg/lit	5	0.1	0.1	
	mg/lit	10	BDL	BDL	
B.O.D (3days, 27°C)	mg/lit	30	<3	<3	
C.O.D	mg/lit	250	<10		
Total Iron	mg/lit	3	0.20	<10	
Manganese as Mn	mg/lit	2	0.09	0.16	
D.0	mg/lit			0.06	
Oil & Grease	mg/lit	10	7	7	

 $\textbf{Note:-No water discharge from Pissurlem dump run off, Sonshi Dump run off, Vaghure side dump run off, Upstream and Sonshi Dump run off, Upstream off, Up$ Advoi Nallah, Downstream Advoi nallah, Upstream sonshi nallah, & Downstream sonshi nallah

BDL- Below Detection Limit

Govt. Analyst

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Well Water level Report

Mine Name: Mareto Sodo mine

Instrument Used: Well water tape

Sr.No	Location	Total Depth of well in	Depth of Water level from the reference point in mtrs	Water Column in mtrs	
		mtrs	22.02.2017		
1	Well of M/s Vedanta Limited	7.28	5.7	1.58	
2	Well of Mr. Mahesh Gaude	3	1.8	1.2	
3	Well of Mr. Gokuldas Gaude	7.4	4.9	2.5	
4	PTI camp well	-6	4	2	

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Well Water Analysis Report

Mine Name: Mareto Sodo Mine

Date of Sample collection: 22.02.2017

Standard method used for analysis: APHA Standard

Test Report No:252

Date of Receipt of sample:22.02.2017 Analysis completion date:27.02.2017

	T		Location					
Parameter	Unit	Desirable Limit	Sonshi Well	PTI Camp Well	Mahesh Gaude Well	Mr. Gokuldas Gawde Well		
Colour	Hazen	<5	<5	<5	<5	<5		
рН	-	6.5-8.5	6.45	6.19	6.40	5.63		
Turbidity	NTU	1	1	0.9	1	1		
Conductivity	μs/cm	-	40	54	52	60		
Dissolved Solids	mg/lit	500	20	27	26	30		
Suspended Solids	mg/lit	-	1	1	2	1		
Chloride	mg/lit	250	7	8	7	8		
Total Hardness as CaCO3	mg/lit	200	12	14	16	18		
Calcium as Ca++	mg/lit	75	2.4	3.2	3.2	4.0		
Magnesium as mg++	mg/lit	30	1.5	1.5	1.9	1.9		
Sulphate as SO4	mg/lit	200	1	4.7	3.1	2.8		
Nitrate as NO3	mg/lit	45	0.1	0.2	0.2	0.2		
Alkalinity	mg/lit	200	18	26	23	13		
Iron as Fe	mg/lit	0.3	0.11	0.11	0.12	0.15		
Manganese as Mn	mg/lit	0.1	0.03	0.02	0.04	0.05		
MPN/100ml	mg/lit	Absent	10	17	17	21		

Authoriozed Govt. Analyst

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Surface Water Analysis Report for the Month of March 2017

Mine Name: Mareto Sodo Mine

Date of Sample collection: 20.03.2017

Standard method used for analysis: APHA Standard

Test Report No: 263

Date of Receipt of sample: 20.03.2017 Analysis completion date: 25.03.2017

	45.5		Location		
Parameter	Unit	Permissible limits	Pit Discharge	Sonshi Nallah near Ajoba Temple	
Colour	Hazen		<5	<5	
рН		5.5 to 9.0	6.61	6.56	
Turbidity	NTU	****	1.0	0.9	
Dissolved Solids	mg/lit	0.00 to	32	32	
Conductivity	μS/cm		64	64	
Suspended Solids	mg/lit	100	2	2	
Chlorides	mg/lit		9	7	
Total Hardness as CaCO3	mg/lit		20	24	
Calcium as Ca**	mg/lit		3.2	4.9	
Magnesium as Mg ⁺⁺	mg/lit		2.9	2.9	
Sulphate as SO4	mg/lit		3.0	2	
Phosphate as PO ₄	mg/lit	5	0.1	0.1	
Nitrate as NO3	mg/lit	10	0.1	BDL	
B.O.D (3days, 27°C)	mg/lit	30	<3	4	
C.O.D	mg/lit	250	<10	19	
Total Iron	mg/lit	3	0.18	0.17	
Manganese as Mn	mg/lit	2	0.08	0.06	
D.O	mg/lit		7	7	
Oil & Grease	mg/lit	10	1.2	<1,	

Note:- No water discharge from Pissurlem dump run off, Sonshi Dump run off, Vaghure side dump run off, Upstream Advoi Nallah, Downstream Advoi nallah, Upstream sonshi nallah & Down stream sonshi nallah.

BDL- Below Detection Limit

Govt. Analyst

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* SESA *

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Well Water level Report

Mine Name: Mareto Sodo Mine

Instrument Used: Well water tape

Sr.No	Location	Total Depth of well in mtr	The state of the s	Water Column in mtr		
			16.11.2016			
1	Well of M/s Vedanta Limited	7.28	4.0	3.3		
2	Well of Mr. Mahesh Gaude	3	1.0	2.0		
3	Well of Mr. Gokuldas Gaude	7,4	4.4	3.0		
4	PTI camp well	6	3.6	2.4		

Govt Analyst

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Well Water Analysis Report

Mine Name: Mareto Sodo Mine

Date of Sample collection: 16.11.2016

Standard method used for analysis: APHA Standard

Test Report No: 198

Date of Receipt of sample: 16.11.2016 Analysis completion date: 21.11.2016

	Paramiasible.		Location					
Parameter	Unit	Permissible Limit	Sonshi Well	PTI Camp Well	Mahesh Gaude Well	Mr. Gokuldas Gawde Well		
Colour	Hazen	<5	<5	<5	<5	<5		
рН	-	6.5-8.5	6.1	6.2	6.3	6.0		
Turbidity	NTU	5 .	1.0	2.0	1.2	1.1		
Conductivity	μs/cm	-	30	50	38	70		
Dissolved Solids	mg/lit	500	15	25	19	35		
Suspended Solids	mg/lit	-	2	2	2	2		
Chloride	mg/lit	250	6	3	5	9		
Total Hardness as CaCO3	mg/lit	200	8	18	. 14	18		
Calcium as Ca++	mg/lit	75	1.6	4.0	2.4	4.0		
Magnesium as mg++	mg/lit	30	1.0	1.9	1.9	1.9		
Sulphate as SO4	mg/lit	200	0.8	2	0.6	4.8		
Nitrate as NO3	mg/lit	45	BDL	BDL	BDL	0.1		
Alkalinity	mg/lit	200	25	33	15	33		
Iron as Fe	mg/lit	0.3	0.1	0.06	0.07	0.08		
Manganese as Mn	mg/lit	0.1	80.0	BDL	BDL	0.05		
Coliform (MPN) Organism/100ml		Absent	13	16	20	12		

BDL- Below Detection Limit

Govt. Analyst

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Surface Water Analysis Report for the Month of November 2016

Mine Name: Mareto Sodo Mine

Date of Sample collection: 16.11.2016

Standard method used for analysis: APHA Standard

Test Report No: 197

Date of Receipt of sample: 16.11.2016 Analysis completion date: 21.11.2016

					tion			
Parameter	Unit	Permissible limits	Upstream Advoi Nallah	Downstream Advoi nallah	Upstream sonshi nallah	Down stream sonshi nallah	Pit Discharge	Sonshi Nallah near Ajoba Temple
Colour	Hazen		<5	<5	<5	<5	<5	<5
pН		5.5 to 9.0	6.23	6.16	6.2	6.31	6.39	6.2
Turbidity	NTU		1.0	1.2	1.3	1.7	2.1	2
Dissolved Solids	mg/lit		19	18	22	23	20	26
Conductivity	μS/cm		38	36	44	46	40	52
Suspended Solids	mg/lit	100	2	2	2	2	2	2
Chlorides	mg/lit		6	5	6	5	6	6
Total Hardness as CaCO3	mg/lit	***	14	12	16	18	14	20
Calcium as Ca**	mg/lit		3.2	2.4	4.0	4.0	3.2	3.2
Magnesium as Mg ⁺⁺	mg/lit		1.5	1.5	1.5	1.9	1.5	2.9
Sulphate as SO4	mg/lit		1	1	0.8	1	1	1
Phosphate as PO ₄	mg/lit	5	BDL	BDL	BDL	BDL	BDL	BDL
Nitrate as NO3	mg/lit	10	0.1	0.1	0.1	0.1	BDL	0.1
B.O.D (3days, 27°C)	mg/lit	30	<3	<3	3.2	3.6	<3	<3
C.O.D	mg/lit	250	<10	<10	18	18	<10	<10
Total Iron	mg/lit	3	0.1	0.08	0.07	0.10	0.16	0.09
Manganese as Mn	mg/lit	2	0.08	0.03	0.03	0.04	0.04	0.04
D.0	mg/lit		6.6	6.9	7	7	7	7
Oil & Grease	mg/lit	10	1	1	<1	<1	1.1	1

Note:- No water discharge from Pissurlem dump run off, Sonshi Dump run off & Vaghure side dump run off BDL- Below Detection Limit

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Govt. Analyst

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Well Water level Report

Mine Name: Mareto Sodo mine

Instrument Used: Well water tape

Sr.No	Location	Total Depth of well in mtr	Depth of Water level from the reference point in mtr	Water Column in mtr	
			26.12.2016		
1	Well of M/s Vedanta Limited	7.28	4.3	3.0	
2	Well of Mr. Mahesh Gaude	3	1.6	1.4	
3	Well of Mr. Gokuldas Gaude	7.4	4.25	3.2	
1	PTI camp well	6	3.8	2.2	

Govt Analyst

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Well Water Analysis Report

Mine Name: Mareto Sodo Mine

Date of Sample collection: 26.12.2016

Standard method used for analysis: APHA Standard

Test Report No: 219

Date of Receipt of sample: 26.12.2016 Analysis completion date: 31.12.2016

est Report No: 218			Location Mr. Gokulo				
	Unit	Permissible Limit	Sonshi Well	PTI Camp Well	Mahesh Gaude Well	Gawde Well	
Parameter		Linite		<5	<5	<5	
	Hazen	<5	<5	6.5	6.2	6.5	
Colour	-	6.5-8.5	6.4	1.0	1.0	0.8	
Н	NTU	5	0.9	48	49	65	
Turbidity	μs/cm	-	32	24	25	32	
Conductivity	mg/lit	500	16	1	2	2	
Dissolved Solids		-	2	1	8	8	
Suspended Solids	mg/lit	250	7	6	16	18	
Chloride	mg/lit	200	8	14	3.2	4.6	
Total Hardness as CaCO3	mg/lit	75	10	3.2	1.9	1.9	
Calcium as Ca++	mg/lit	30	1.6	1.5	0.6	4.8	
Magnesium as mg++	mg/lit	200	1.0	2.1	0.1	0.1	
Sulphate as SO4	mg/lit	45	BDL	BDL	18	33	
Nitrate as NO3	mg/lit	200	22	30		0.09	
Alkalinity	mg/lit	0.3	0.1	0.08	0.05	0.04	
Iron as Fe	mg/lit		0.04	0.02	0.03	12	
Iron as re	mg/lit	0.1	17	16	21	12	
Manganese as Mn MPN/100ml	-	Absent	1				

BDL- Below Detection Limit

Govt. Analyst

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Surface Water Analysis Report for the Month of December 2016

Mine Name: Mareto Sodo Mine

Date of Sample collection: 26.12.2016

Standard method used for analysis: APHA Standard

Test Report No: 217

Date of Receipt of sample: 26.12.2016 Analysis completion date: 31.12.2016

			Location							
Parameter	Unit	Permissible limits	Upstream Advoi Nallah	Downstream Advoi nallah	Upstream sonshi nallah	Down stream sonshi nallah	Pit Discharge	Sonshi Nallal near Ajoba Temple		
			<5	<5	<5	<5	<5	<5		
Colour	Hazen			6.56	6.83	6.57	6.52	6.39		
рН		5.5 to 9.0	6.51	1.0	0.8	1.0	1.3	2		
Turbidity	NTU		1.0	21	33	20	16	16		
Dissolved Solids	mg/lit		22		66	39	32	33		
Conductivity	μS/cm		44	42	2	2	2	2		
Suspended Solids	mg/lit	100	2	2	1 7	5	5	6		
Chlorides	mg/lit	****	7	6		20	12	12		
Total Hardness as CaCO3	mg/lit	****	16	14	26		2.4	2.4		
Calcium as Ca**	mg/lit		2.4	2.4	5.6	3.2	1.5	1.5		
	mg/lit		2.4	1.9	2.9	2.9	1.5	1.3		
Magnesium as Mg ⁺⁺ Sulphate as SO4	mg/lit		0.9	11	0.8	1	PDI	0.1		
	mg/lit	5	BDL	BDL	BDL	BDL	BDL	0.1		
Phosphate as PO ₄	mg/lit	10	0.1	0.1	0.1	BDL	BDL			
Nitrate as NO3	mg/lit	30	<3	<3	4	4	<3	<3		
B.O.D (3days, 27°C)		250	<10	<10	18	18	<10	<10		
C.O.D	mg/lit		0.12	0.11	0.09	0.15	0.15	0.1		
Total Iron	mg/lit	3		0.03	0.04	0.07	0.05	0.04		
Manganese as Mn	mg/lit	2	0.06	6.9	7	7	7	7		
D.0	mg/lit		7.0	0.9	<1	. <1	<1	1		
Oil & Grease	mg/lit	10	<1	1	<1					

Note :- No water discharge from Pissurlem dump run off , Sonshi Dump run off & Vaghure side dump run off

BDL- Below Detection Limit

Govt. Analyst

PLANTATION DETAILS FOR THE FINANCIAL YEAR 2016-2017

БЭТА	4200	Species	
	500	Appla	
	100	Bamboo	
	009	Cashew	
ОМГ	190	Casia siamea	MARKTO
	105	Peltoforum	0095
	545	Rain tree	SINIM
	100	Tamrind	
_	sou 0095	Total	
Plantation is done on common dump along with BD Mine &		Total area	206
Mareto Sodo mine	1.38 Ha	na m maa i	