# WESTERN COALFIELDS LIMITED (MINIRATNA COMPANY)

# SIX MONTHLY ENVIRONMENTAL COMPLIANCE REPORT

(From 01/10/2022 to 31/03/2023)

IN RESPECT OF

# MURPAR UNDER GROUND PROJECT

MURPAR SUB AREA
UMRER AREA

# Compliance of Environmental Clearance conditions in respect of Murpar UG Project of WCL as on 31/03/2023

Ref: MOEF Environment Clearance Letter No. J-11015/25/2001-IA. II (M) dated 23/01/2018 and Amendment in EC vide Letter no: J-11015/25/2001-IA.II (M) dated 17.07.2018

## **A. Specific Conditions:**

S.No	Compliance Condition	Status
i.	The project proponent shall obtain	Complied.
	consent to establish from the Maharashtra pollution control board for the proposed capacity of 0.28 MTPA prior to commencement of the production.	Environmental Clearance was secured from MoEF& CC vide its letter no. J-11015/25/2001-1A. II (M) dated 23/01/2018 for capacity of 0.28 MTPA and Amendment in EC vide Letter no: J-11015/25/2001-IA.II(M) dated 17.07.2018 (Copy enclosed as Annexure: I).
		Consent to Establish was obtained from the Maharashtra Pollution Control Board for the enhanced capacity of 0.28 MTPA vide consent no. BO/ JD (APC)/ TB-2/UAN No-38469/R/CC-1901002000 dtd. 28.01.2019 (Copy of CTE and Minutes of 6 <sup>th</sup> CC meeting enclosed as Annexure-II).
		Consent to Operate for the same was obtained from MPCB vide letter no BO/ JD (APC)/ TB-2UAN No-38469/ R/ CC1901001995 dated 28/01/2019 and consent was renewed on 22/07/2022 vide letter No. Format1.0/APAE Section/ UAN No.0000124453/ CO/2207001172 which is valid up to 31/12/2024. (Copy enclosed as Annexure: III).
ii.	Transportation of coal from face to surface shall be carried out through conveyor belt and then to TPP through tarpaulin covered trucks by road/rail.	Not applicable. Production has been discontinued from 17/08/2022 since mine comes under the eco sensitive zone of Tadoba Andhari Tiger Reserve and notice of closure has been submitted to DGMS.
		Till 17/08/2022, Coal brought from mine face to surface through conveyor belt installed in the incline. This coal was then loaded on trucks with the help of payloader. All tippers/trucks deployed for coal transportation are covered with tarpaulin while transporting coal.

iii.	Sufficient coal pillars shall be left unextracted around the air shaft (within the subsidence influence area) to protect from any damage from subsidence, if any.	As per gazette notification No: 2973 dated 11/09/2019 Murpar UG mine comes within the eco sensitive zone of Tadoba Andhari Tiger Reserve. Mine has been discontinued from 17/08/2022 and notice of closure has been submitted to DGMS.
iv.	Solid barrier shall be left below the roads falling within the block to avoid any damage to the roads and no depillaring operation shall be carried out.	Not applicable. As per gazette notification No: 2973 dated 11/09/2019 Murpar UG mine comes within the eco sensitive zone of Tadoba Andhari Tiger Reserve. Mine has been discontinued from 17/08/2022 and notice of closure has been submitted to DGMS.
V.	Depression due to subsidence resulting in water accumulating within the low laying areas shall be filled up or drained out by cutting drains	Not applicable. As per gazette notification No: 2973 dated 11/09/2019 Murpar UG mine comes within the eco sensitive zone of Tadoba Andhari Tiger Reserve. Mine has been discontinued from 17/08/2022 and notice of closure has been submitted to DGMS.
vi.	Regular monitoring of subsidence movement on the surface over and around the working area and impact on natural drainage pattern, water bodies, vegetation, structure, roads and surroundings should be continued till movement cases completely. In case of observation of any high rate of subsidence movement, appropriate effective corrective measures should be taken to avoid loss of life and materials. Cracks should be effectively plugged with ballast and clay soil/suitable materials.	Not applicable.  As per gazette notification No: 2973 dated 11/09/2019 Murpar UG mine comes within the eco sensitive zone of Tadoba Andhari Tiger Reserve. Mine has been discontinued from 17/08/2022 and notice of closure has been submitted to DGMS.
vii.	Garland surface drains (size, gradient and length) around the safety areas such as mine shaft and low laying areas and sump capacity should be designed keeping 50% safety margin over and above the peak sudden rain fall and maximum discharge in the area adjoining the mine sites. Sump capacity should also provide adequate retention period to allow proper	Complied.  Garland surface drains were provided considering adequate safety margin. 5 nos of Sumps were also provided.

	setting of silt material. Sufficient number of pumps of adequate capacity			
	shall be deployed to pump out mine			
viii.	water during peak rain fall.  The company shall obtain approval of	Complied.		
vIII.	CGWA for use of groundwater for mining operations, if applicable	NOC from CG' abstracting / dewa No. CGWA/ NO which is valid up as Annexure-IV.	tering of Grou C/ MIN/ OR	nd Water (NOC IG/2022/14563)
ix.	Mitigative measures to be undertaken	Complied.		
	to control dust and other fugitive emissions all along the roads by providing sufficient numbers of water sprinklers.	As per gazette 11/09/2019 Murpa eco sensitive zor Reserve. Mine 1/17/08/2022 and submitted to DGM	ar UG mine content of Tadoba has been discontinuous of clo	omes within the Andhari Tiger continued from
X.	Continues monitoring of occupational safety and other health hazards, and the corrective actions need to be ensured.	Complied.  For surveillance of occupational health among workers periodic medical examination were done for every employee once in three years as per statute.		
		Details of IME/P given below:	'ME done in	last 8 years is
		Year	IME	/PME
			Target	Achieved
		2015	112	145
		2016	120	128
		2017	145	164
		2018	150	170
		2019	108	114
		2020	146	154
		2021	148 94	103
		2022	71	103

# **B. General Conditions:**

Sl.No	Compliance Condition	Status
(a)	Mining	
i.	Mining shall be carried out under	Agreed.

ii.	strict adherence to provisions of the Mines Act 1952 and subordinate legislations made there—under as applicable  No change in mining method i.e  UG to OC, Calendar programme and scope of work shall be made without obtaining prior approval of the Ministry of Environment, Forest and Climate Change (MoEF&CC).	Not applicable. As per gazette notification No: 2973 dated 11/09/2019 Murpar UG mine comes within the eco sensitive zone of Tadoba Andhari Tiger Reserve. Mine has been discontinued from 17/08/2022 and notice of closure has been submitted to DGMS.
iii.	Mining shall be carried out as per the approved mining plan (Including mine closure plan) abiding by mining laws related to coal mining and the relevant circulars issued by Directorate General Mines Safety (DGMS).	Agreed. As per gazette notification No: 2973 dated 11/09/2019 Murpar UG mine comes within the eco sensitive zone of Tadoba Andhari Tiger Reserve. Mine has been discontinued from 17/08/2022 and notice of closure has been submitted to DGMS.
iv.	Underground work place environmental conditions shall be rendered ergonomic and air breathable with adequate illumination in conformance with DGMS standard.	Complied.  Adequate ventilation and lighting arrangements were provided in mine locations to meet DGMS standards.  Lighting arrangements was monitored regularly by lux meter.  Details of Underground ventilation is demarcated in plan and enclosed as Plate-I.
V.	No mining activity shall be carried out in forest land without obtaining Forestry Clearance as per Forest (Conservation) Act, 1980 and also adhering to The Scheduled Tribes and Other Traditional Forest Dwellers (Recognition of Forest Rights) Act, 2006 read with provisions of Indian forest act, 1927.	FC has been obtained for 680.78 ha of forest land vide F.no.8-35/2000-FC dated 01/06/2001. Total 248 ha of forest land is involved in existing Murpar UG mine. There is no additional forest land required in Phase -I of Murpar Expansion UG Mine. (Copy of FC enclosed as Annexure-V).  Surface plan of Murpar UG is enclosed as plate-II.
(b)	Land Management and Water C	onservation
i.	Digital survey of the entire lease hold area/ core zone using satellite remote sensing survey shall be carried out at least once in three years for monitoring land use pattern and report in 1:50,000 scale shall be submitted to Ministry of Environment, Forest and Climate Change/Regional Office (RO).	Complied.  Digital mapping of the entire coalfield based on satellite data is done regularly once in 3 years and the same is submitted Ministry of Environment, Forest and Climate Change on regular basis.  Report on Land Use/ Vegetation cover mapping of Bandar Coalfield based on Satellite data is enclosed as annexure and same is uploaded on Company's website.  Copy enclosed as Annexure-VI.

ii. The surface drainage plan including surface water conservation plan for the area of influence affected by the said mining operations shall be prepared, considering the presence of any river/ rivulet/ pond/lake etc., with impact of mining activities on it, and implemented by the project proponent. The surface drainage plan and/or any diversion of natural water courses shall be as per the provisions of the approved Mining Plan/EIA-EMP submitted to this Ministry and the same should be done with due approval of the concerned State/GoI Authority. The construction of embankment to prevent any danger against inrush of surface water into the mine should be as per the approved mining plan and as per the permission of DGMS.

#### Complied.

In Murpar UG mine, no danger from surface inrush of water. no embankment is needed because there is only one seasonal nallah (Khurda nallah) which is about 3 km away from the incline mouth. HFL of Khurda nallah is 244.886 m. RL of the inclines are 255.789 m and 255.410. RL of air shaft is 255.405. All provision regarding inrush of surface water stipulated in Coal Mines Regulations 2017 have been complied.

Surface drainage plan is enclosed as Plate-III.

iii. Post-mining land be rendered usable for agricultural/forestry purposes and shall be handed over to the respective State Government, as specified in the Guidelines for Preparations of Mine Closure Plan, issued by the Ministry of Coal dated 27<sup>th</sup> August, 2009 and subsequent amendments.

#### Agreed.

The land after mining will be reclaimed as per the Mine Closure Plan which is approved by WCL Board and included along with EMP.

Mine Closure Plan was approved by the WCL Board on 10/11/2017 and an Escrow account have been opened with A/c no. 08973161002614 at the Oriental Bank of Commerce, Jaripataka Branch, Nagpur. The total corpus amounts available in the account as on 31/03/2023 is 8,99,13,040 INR (Including Principal and interest).

iv. Regular of monitoring subsidence movement on the surface over and around the working areas and its impact on natural drainage pattern, water bodies, vegetation, structure, roads, and surroundings shall be continued till movement ceases completely. In case observation of any high rate of subsidence beyond the limit prescribed, appropriate effective mitigation measures shall be taken to avoid loss of life and materials. Cracks should be effectively plugged in with

#### Not applicable.

As per gazette notification No: 2973 dated 11/09/2019 Murpar UG mine comes within the eco sensitive zone of Tadoba Andhari Tiger Reserve. Mine has been discontinued from 17/08/2022 and notice of closure has been submitted to DGMS.

	ballast and clay soil/suitable material.					
V.	A separate team for subsidence monitoring and surface mitigation measures shall be constituted and continues monitoring & implementation of mitigation measures be carried out.	Noted for comp	liance.			
vi.	Thorough inspection of the mine lease area for any cracks developed at the surface due to mining activities below ground shall be carried out to prevent in rush of water in the mine.	As per gazette notification No: 2973 dated 11/09/2019 Murpar UG mine comes within the eco sensitive zone of Tadoba Andhari Tiger Reserve. Mine has been discontinued from				of Tadoba nued from
vii.	Native tree species be selected and planted over areas affected by subsidence.					
(c)	<b>Emissions, Effluents, and Waste</b>	e Disposal				
i.	Transporting of coal, to the extent permitted by road, shall be carried out by covered trucks/ conveyors. Effective control measures such as regular water sprinkling/ rain gun/ mist sprinkling etc. shall be carried out in critical areas prone to air pollution with higher level of particulate matter all through the coal transport roads, loading/unloading and transfer points. Fugitive dust emissions from all sources shall be controlled regularly. It shall be ensured that the ambient air quality parameters conform to the norms prescribed by the Central/ State Pollution Control Board.	Complied. Production has been discontinued from 17/08/2022 since mine comes under the eco sensitive zone of Tadoba Andhari Tiger Reserve and notice of closure has been submitted to DGMS.  However, Four nos. of ambient air quality monitoring stations have been established in consultation with MPCB Officials. Considering meteorological data, Topographical features and environmentally and ecologically sensitive targets which are as follows:  • Near Pit Office • Near Magzine Building • Colony • Murpar Village  Maximum and minimum concentration of parameters (SPM, PM10, NOX, SOX and PM2.5) as per Environmental			ing stations Officials. eatures and which are ters (SPM,	
		Parameters Permissible limit Concentration (24 hourly values in μg/m³)				
			600	Min	Max	
		SPM	600	196	292	
			300	112 120	152 192	
		$PM_{10}$	100	58	92	

				32	62	
		PM <sub>2.5</sub>	60	22	39	
		NO <sub>x</sub>	120	12	21	
			80	11	14	
		$    SO_x  $	120	BD	<b>D</b> L	
		JOX	80	BE	<b>D</b> L	
ii.	Major approach roads shall be black topped and properly	carried out for	g of ambient a tnightly basis & C. Copy of the	reports are	e submitte	d regularly
	maintained.		gth of 7.5 Km dy black toppe		transporta	ation roads
iii.	Greenbelt, consisting of three-tier plantation, of width not less than 7.5m, shall be developed all along the mine lease area in a phased manner. The green belt comprising of a mix of native species shall be developed all along the major approach roads/coal transportation roads.	WCL, Murpar project has deposited Rs. 77,74,068/- on 25.10.2012 for gap plantation and cattle proof trench to Bramhapuri Forest Division.  Tree plantation 61125 Nos. on 75.00 ha. Vacant land (condition 2-c of Forest Clearance no. 8-35/2000-FC, dt. 01.06.2001) (gap plantation in forest) has been done by forest				
iv.	The transportation of coal shall be carried out as per the provisions and route proposed in the approved mining plan. Transportation of the coal through the existing road passing through any village shall be avoided. In case, it is proposed and construct a bypass road, it should be so constructed that the impact of sound, dust and accidents could be appropriately mitigated.	UG mine con Andhari Tiger	notification No nes within the Reserve. Mind and notice of c	eco sensit e has beer	ive zone n disconti	of Tadoba nued from
V.	Vehicular emissions shall be kept under control and regularly monitored. All the vehicles engaged in mining and allied activities shall operate only after obtaining "PUC" certificate from the authorized pollution testing centers.	mine comes un	e. s been disconnder the eco ser and notice of	nsitive zone	e of Tadol	oa Andhari
vi.	Coal stock pile/ coal crusher/ feeder breaker, transfer points shall invariably be provide with		e. s been disconnder the eco se			

	dust suppression system. Belt- conveyors shall be fully covered to avoid air borne dust. Side cladding all along the conveyor gantry should be made to avoid air borne dust.	Tiger Reserve and notice of closure has been submitted to DGMS.
vii.	Coal Handling Plant shall be operated with measures viz. bag filters/ water or mist sprinkling system etc. to control fugitive emissions from crushing operations, conveyor system, transfer points, etc.	Not Applicable.  Production has been discontinued from 17/08/2022 since mine comes under the eco sensitive zone of Tadoba Andhari Tiger Reserve and notice of closure has been submitted to DGMS.
viii.	The project proponent shall not alter major water channels around the site. Appropriate embankment shall be provided along the side of the river/nallah flowing near or adjacent to the mine. The embankment constructed along the river/nallah boundary shall be of suitable dimensions and critical patches shall be strengthened by stone pitching on the river front side, stabilized with plantation so as to withstand the peak water pressure preventing any change of mine inundation.	There are no major channels around the project area.
ix.	Garland drains (of suitable size, gradient and length) around the critical areas i.e mine shaft and low lying areas, shall be designed keeping at least 50% safely margin over and above the peak sudden rainfall and maximum discharge in the area adjoining the mine sites. The sump capacity shall also provide adequate	Not applicable. As per gazette notification No: 2973 dated 11/09/2019 Murpar UG mine comes within the eco sensitive zone of Tadoba Andhari Tiger Reserve. Mine has been discontinued from 17/08/2022 and notice of closure has been submitted to DGMS.
X.	The water pumped out from the mine after siltation, shall be utilized for industrial purpose viz. watering the mine area, roads, green belt development etc. the drains shall be regularly desilted particularly after monsoon and maintained properly.	Not applicable.  As per gazette notification No: 2973 dated 11/09/2019 Murpar UG mine comes within the eco sensitive zone of Tadoba Andhari Tiger Reserve. Mine has been discontinued from 17/08/2022 and notice of closure has been submitted to DGMS.
xi.	Industrial waste water from coal handling plant and mine water	Complied.

	shall be properly collected and treated so as to conform to the standards prescribed under Environment (Protection) Act, 1986 and the rules made there under, and as amended from time	basis as per GSR 742(E) of dated 25-05-2000.  Maximum and minimum concentration of Water parameters as per Environmental monitoring report (from Oct' 22 to March 23) is as follows:				rameters as
	to time. Oil and grease trap shall	Parameters		Concentrat	ion (mg/L)	
	be installed before discharge of		Permissi	ble Limit	Min	Max
	workshop effluents. Sewage	pН	5.5 to	o 9.0	6.94	8.05
	treatment plant of adequate	TSS	10	00	18	54
	capacity shall be installed for	COD	25	50	24	52
	treatment of domestic waste	O&G	1	0	BD	<b>D</b> L
	water.	Copy of the m	nonitoring rep	ort is enclos	sed as Annex	cure-VII.
xii.	Adequate groundwater recharge	Agreed.	8 1			
	measures shall be taken up for	O	o haa haan n	o import on	around wa	tan laval in
	augmentation of ground water.	Till date, ther buffer zone vi		o impact on	i ground wa	ter lever iii
	The project authorities shall meet	However the		ge in the vi	llages (if a	ny) will be
	water requirement of nearby	supplemented			inages (ii a	ny) will be
	village(s) in case the village		- <b>y</b> F <b>J</b>			
	wells go dry due to dewatering of					
	mine.					
(d)	Illumination, Noise & Vibration					
i.	Adequate illumination shall be	Complied.				
	ensured in all mine locations (as	Adequate lig			re provideo	i in mine
	per DGMS standards) and monitored.	locations to m	eet DGMS st	andards.		
ii.	Adequate measures shall be	Complied.				
11.	taken for control of noise levels	•				
	below 85 dB (A) in the work environment. Workers engaged	Personnel wor like Ear plugs		iting mine w	ere provide	d with PPE
	in underground mining		Year	1	gs/muffs	
	operations, operation of HEMM, etc. shall be provided with		2015		ued 10	
	personal protective equipments		2016		5	
	(PPE) like ear plugs/ muffs in conformity with the prescribed				0	
	norms/ guidelines in this regard.		2017			
	Progress in usage of such	_	2018		-	
	accessories to be monitored. Adequate awareness programme	_	2019	10	00	
	for users to be conducted.		2020			
			2021	2	.5	
			2022	2	8	
iii.	The noise level survey shall be carried out as per prescribed guidelines to assess noise exposure of the workmen at vulnerable points in the mine premises and report on the same shall be submitted to this	Complied. Noise level Colony and N level data are (protection) A being submitte Noise level, a	Near Fan Hou monitored fo Amendment F ed to MoEF& as per Enviro	use. Day tir ortnightly by Rule, 2000. CC on six-ronmental m	ne & night CMPDIL a Report of t nonthly basi	time noise as per Env. he same is s.
	Ministry/ RO on six-monthly	Oct' 22 to Ma	rcn 23) is as i	ollows:		

T: a	Noise Level in dB(A)		
Time	Permissible Limit	Min	Max
	Fan House		
Day Time	75	60.2	69.4
Night Time	70	59.2	68.7
	Colony		
Day Time	55	42.2	43.5
Night Time	45	41.3	42.1

### (e) Occupational Health & Safety

The project Proponent shall i. undertake occupational health survey for initial and periodical medical examination of the workers engaged in the project and maintain records accordingly as per the provisions of the Mines Rules, 1955 and DGMS Circulars. Besides carrying out regular periodic health check-up of their workers, 20% of the workers engaged in active mining operations shall be subjected to health check up for occupational diseases and hearing impairment, if any.

#### Complied.

As per the Statute/ DGMS guidelines, all the workers were examined once in 3 years.

Details of IME/PME done in last 8 years is given below:

Voor	IME/PME		
Year	Target	Achieved	
2015	112	145	
2016	120	128	
2017	145	164	
2018	150	170	
2019	108	114	
2020	146	66	
2021	148	97	
2022	94	103	

ii. Personnel (including outsourcing employees) working in dusty areas shall wear protective respiratory devices and shall also be provided with adequate training and information on safety and health aspects.

#### Complied.

Persons exposed to dusty areas were provided with protective gears like dust masks with goggles.

Numbers of dust masks with goggles issued in last 8 years are given below:

Year	Dust Mask	Safety Goggles
	issued	issued
2022	34	12
2021	27	12
2020	750	06
2019	50	10
2018	150	04
2017	50	10
2016	25	-
2015	40	-

As per statute all personnel working in mines were training for safety and health aspects till the closure of mine.

Number of persons given training in last 8 years are given below:

(VTR: Vocational Training Rule)

				VTD	VTD	VTD	C
		Year	Refresher	VTR-	VTR	VTR	Special
		2015	83	12 6	- <b>13</b>	-17	Training
		2013	91	8	5	10 11	10
				6	5	11	15
		2017	86				
		2018	85	15	15	6	11
		2019	114	8	11	11	35
		2020	63	7	6	11	8
		2021	78	08	12	18	17
		2022	58	09	12	16	07
iii.	Skill training as per safety norms	Complied.					
111.	specified by DGMS shall be provided to all workmen including the outsourcing employees to ensure high safety standards in mines.	Skill training given to a mines.	ing as per sat all workmen f persons giv	to ensu en traini	re high ng in las	safety s	standards in
			Refresher	VTR	VTR-	VTR-	Special Special
		Year	Training	-12	13	17	Training
		2015	83	6	7	10	37
		2016	91	8	5	11	10
		2017	86	6	5	11	15
		2018	85	15	15	6	11
		2019	114	8	11	11	35
		2020	63	7	6	11	8
		2021	78	08	12	18	17
		2022	58	09	12	16	07
iv.	Effective arrangement shall be made to provide and maintain at suitable points conveniently situated, a sufficient supply of drinking water for all the persons employed.	Not Applicable.  Production has been discontinued from 17/08/2022 since mine comes under the eco sensitive zone of Tadoba Andhari Tiger Reserve and notice of closure has been submitted to					
A	<b>Ecosystem and Biodiversity cons</b>	ervation					
i.	The project proponent shall take all precautionary measures during mining operation for conservation and protection of endangered flora/fauna, if any, spotted/reported in the study area. Action plan, in this regard, if any shall be prepared and implemented in consultation with the State Forest and Wildlife Department.	As per gazette notification No: 2973 dated 11/09/2019 Murpar UG mine comes within the eco sensitive zone of Tadoba Andhari Tiger Reserve. Mine has been discontinued from 17/08/2022 and notice of closure has been submitted to DGMS.					
(g)	Public Hearing, R&R & CSR						
i.	Implementation of Action Plan	Complied.	,				

on the issues raised during the Public Hearing shall be ensured. The Project Proponent shall undertake all the tasks as per the Action Plan submitted with budgetary provisions during the Public Hearing.

Land oustees shall be compensated as per the norms laid out R&R Policy of the Company/ or the National R&R Policy/R&R Policy of the State Government, as applicable.

All the tasks as per the Action Plan submitted during the Public Hearing are complied with.

21 Nos. of land oustees have been fully compensated as per the norms laid out R&R Policy of the Company/ or the National R&R Policy/R&R Policy of the State Government. No. of Jobs given to 21 persons and Rs. 8,97,043.25 paid to land losers.

ATR of Public hearing is enclosed as annexure-VIII.

ii. The project proponent shall expenditure ensure that the the socio-economic towards, development in and around the mine, in every financial year is incurred in pursuance of the Corporate Social Responsibility as provisioned under Section 135 of the Components Act, 2013.

### Being complied.

The activities undertaken for the specific villages adopted under CSR are displayed on the company website and are updated accordingly.

In every year area-wise detailed CSR plan is prepared after due consultation with local beneficiaries. Umrer Area has spent the following under CSR in last 13 years:

Year	Rs. in lakhs
2022-23	54.79
2021-22	46.84
2020-21	53.17
2019-20	64.80
2018-19	12.01
2017-18	15.84
2016-17	6.09
2015-16	8.46
2014-15	39.98
2013-14	216.88
2012-13	152.98
2011-12	85.80
2010-11	49.59

\*CSR funds for the year 2015-16 and 2016-17 were diverted to Swaccha Bharat Abhiyan.

The activities broadly include:

- Construction of WBM and CC road at nearby villages
- Construction of Well and Storage arrangement and pipe line for providing drinking water
- Installation of RO plant at nearby villages and ZP schools.
- Construction of Green Haat at village
- Construction of Compound wall at ZP Schools.
- Skill development training for nearby villagers.

\*CSR funds for the year 2015-16 and 2016-17 were diverted

		to Swaccha Bharat Abhiyan. Details Enclosed as Annexure-IX.
iii.	The project proponent shall follow the mitigation measures provided in the Ministries OM No.Z-11013/5712014-IA.I1 (M), dated 29th October, 2014, titled "Impact of mining activities on Habitations-Issues related to the mining Projects wherein Habitations and villages are the part of mine lease areas or Habitations and villages are surrounded by the mine lease area".	Not applicable.  There is no village in the mine lease area or surrounded by the mine lease area.  Nearest village i.e. Murpar village is approx. 1600 m away from the mine boundary.
iv.	The Project Proponent shall make necessary alternative arrangements, if grazing land is involved in core zone, in consultation with the State Government to provide alternate areas for livestock grazing, if any. In this context, Project Proponent shall implement the directions of the Hon'ble Supreme Court with regard to acquiring grazing land.	Not applicable. There is no grazing land in the core zone of the project. So, there is no necessity of making alternate arrangement for livestock grazing.
(h)	Corporate Environment Respons	sibility
i.	The Company shall have a well laid down Environment Policy duly approved by the Board of Directors. The Environment Policy should prescribe for standard operating procedures to have proper checks & balances and to bring into focus any infringements/deviation/violation of the environmental or forest norms/conditions. The company shall have a well laid down system of reporting of noncompliances/violations of environmental norms to the Board of Directors of the Company and/or shareholders or stakeholders at large.	Complied. Coal India Limited has framed an Environment Policy which is being complied with in all the mines. To deal with environmental issues and for ensuring compliance with environmental clearance conditions, At corporate level (at HQ), there is a fully fledged Environment Department which is headed by General Manager (Env.) with a multi-disciplinary team of qualified and experienced engineers. The head of Corporate Environment department reports directly the Director (Tech), who is nominated owner of the company.  At Area level, the Environmental management cell is headed by Area General Manager, Umrer Area, assisted by Area Nodal Officer (Environment) Umrer Area, Project Officer/Sub Area Manager, Umrer Sub Area, Staff Officer (Civil), Umrer Area.  At Project level, it is headed by Sub-Area Manager, Umrer Sub Area and assisted by Mine Manager/Safety Officer, Umrer Sub Area, Survey Officer, Umrer Sub Area and Nodal Officer (Environment) of the project

ii.	The hierarchical system or Administrative Order of the company to deal with environmental issues and for ensuring compliance with the environmental clearance conditions should be displayed on website of the Company.	Complied.  The hierarchical system or Administrative Order of company to deal with environmental issues and for ensur compliance with the environmental clearance conditions displayed on company website <a href="www.westerncoal.in">www.westerncoal.in</a> .	ring	
iii.	A separate environmental management cell, both at the project level and company headquarter level, with suitable qualified personnel shall be setup under the control of a Senior Executive, who will report directly to the Head of the Organization.	Complied.  The Environmental Management cell at corporate level is headed by GM (Env) and assisted by a multidisciplinary team of qualified and trained engineers under the control of Director (Tech.)  At Area level, the cell is headed by Area General Manager, Umrer Area, assisted by Area Nodal Officer (Environment) Umrer Area, Project Officer/Sub Area Manager, Umrer Sub Area, Staff Officer (Civil), Umrer Area.  At Project level, it is headed by Sub-Area Manager, Umrer Sub Area and assisted by Mine Manager/Safety Officer, Umrer Sub Area, Survey Officer, Umrer Sub Area and Nodal Officer (Environment) of the project.		
iv.	Action plan for implementing the EMP and environmental clearance conditions shall be prepared and duly approved by the competent authority. Yearwise funds earmarked for environmental protection measures shall be kept in separate account and should not be diverted for other purpose. Year wise progress of implementation of action plan shall be reported to the Ministry / Regional Office along with the Six Monthly Compliance Report.	Complied. The funds earmarked for environment was not diverted other works. Expenditure incurred for major environment management and monitoring works are given below:    Year	ntal	
v.	Self Environmental Audit shall be conducted annually. Every three years, a third party environmental audit shall be carried out for assessing the environmental performance.	Complied.  Internal environmental audit system has been setup in company recently. At Area level, a multi-disciplin committee has been constituted by order of competauthority to review the compliance status every month throa formatted checklist. Inter-area inspection to review compliance status is being done on quarterly basis. The resofthe inspection is being put up to the subsidiary level a committee which has been constituted under the chairmans.	nary etent ough view port apex	

		of Director (Technical), WCL.  Every three years the third party assessment of EC compliance will be carried out.  At present, third part assessment of EC compliance has been undertaken through CSIR-NEERI (Expert Agency identified by Ministry). The inspection has been carried out by CSIR-NEERI for assessment of EC compliance on 16.01.2021.
(i)	Statutory Obligations	
i.	Environmental clearance shall be subject to orders of Hon'ble Supreme Court of India, Hon'ble High Court, NGT and any other Court of Law, from time to time, and as applicable to this project.	Noted
ii.	This Environmental Clearance is subject to obtaining wildlife Clearance, if applicable from the Standing Committee of National Board for Wildlife, as applicable to the project.	Agreed. Production has been discontinued from 17/08/2022 since mine comes under the eco sensitive zone of Tadoba Andhari Tiger Reserve and notice of closure has been submitted to DGMS.
iii.	The Project Proponent shall obtain Consent to Establish/Operate under the Air (Prevention & Control Of Pollution) Act, 1981 and water (Prevention & Control Of Pollution) Act, 1974.	Complied. Consent to Establish was obtained from the Maharashtra Pollution Control Board for the enhanced capacity of 0.28 MTPA vide consent no. BO/ JD (APC)/ TB-2/UAN No-38469/R/CC-1901002000 dtd.28.01.2019 (Copy of CTE and Minutes of 6 <sup>th</sup> CC meeting enclosed as Annexure-II).
		Consent to Operate for the same was obtained from MPCB vide letter no BO/ JD (APC)/ TB-2UAN No-38469/R/CC1901001995 dated 28/01/2019 and consent was renewed on 22/07/2022 vide letter No. Format1.0/APAE Section/ UAN No.0000124453/CO/2207001172 which is valid up to 31/12/2024. (Copy enclosed as Annexure: III).
iv.	The project proponent shall obtain necessary permission of the Central Ground Water Authority (CGWA).	Complied.  NOC from CGWA has been secured for abstracting / dewatering of Ground Water (NOC No. CGWA/ NOC/ MIN/ ORIG/2022/14563) which is valid up to 14/02/2024. Copy Enclosed as Annexure-IV.
(j)	Monitoring of Project	
i.	Adequate ambient air quality monitoring stations shall be established in the core zone as well as in the buffer zone for monitoring of pollutants, namely particulates, SO <sub>2</sub> , and NO <sub>x</sub> . Location of the stations shall be decided based on the	Being complied.  Four nos. of ambient air quality monitoring stations have been established in consultation with MPCB Officials. considering meteorological data, Topographical features and environmentally and ecologically sensitive targets which are as follows:  • Near Pit Office • Near Magzine Building

meteorological data, topographical features and environmental and ecologically sensitive receptors in consultation with the State Pollution Control Board.

Monitoring of heavy metals such as Hg, As, Ni, Cd, Cr, etc. to be carried out at least once in six months. Online ambient air quality monitoring station/ stations may also be installed in addition to the regular air monitoring stations as per the requirement and/or in consultation with the SPCB.

- Colony
- Murpar Village

Maximum and minimum concentration of parameters (SPM, PM10, NOX, SOX and PM2.5) as per Environmental monitoring report (from Oct' 22 to March 23) is as follows:

Parameters	Permissible limit	Concentration (24 hourly values in µg/m³)		
		Min	Max	
CDM	600	196	292	
SPM	-	112	152	
DM	300	120	192	
$PM_{10}$	100	58	92	
DM	-	32	62	
PM <sub>2.5</sub>	60	22	39	
NO	120	12	21	
NO <sub>x</sub>	80	11	14	
50	120	BDL		
$SO_x$	80	BD	DL	

The monitoring of ambient air quality in the mine area is carried out fortnightly basis & reports are submitted regularly to MoEF & CC. Copy of the monitoring report is enclosed as Annexure-VII.

Monitoring of heavy metals is being carried out once in six months by CMPDIL. Copy of heavy metal monitoring report is enclosed as Annexure -X.

The Air Quality Monitoring in ii. the core zone shall be carried out to ensure compliance of the coal industry standards noted vide GSR 742(E) dated 25.9.2000 and as amended from time to time by the Central Pollution Control Board. Data on ambient air quality and heavy metals such as Hg, As, Ni, Cd, Cr and other monitoring data shall regularly reported to the Ministry/ Regional Office and to CPCB/SPCB

#### Complied.

Ambient air quality and mine pumped out water quality were monitored as per Environment (Protection) Amendment Rule 2000 & quarterly reports are submitted to MOEF & CC Nagpur & Maharashtra Pollution Control Board. Reports enclosed as Annexure-VII and Annexure – X.

iii. Effluent discharge (mine waste water, workshop effluent) shall be monitored in terms of the

#### Complied.

The quality of mine pumped out water were monitored fortnightly basis as per GSR 742(E) of dated 25-05-2000.

	parameters notified under the Coal Industry Standard notified vide GSR 742(E) dated 25.9.2000 and as amended from time to time by the Central Pollution Control Board.  The monitoring data shall be	Reports enclosed as Annexure-VII  Being complied.
iv.	updated on the company's website and displayed at the project site. The circular No: J-20012/1/2006-IA.1I (M) dated 27.05.2009 issued by Ministry of Environment, Forest and Climate Change shall also be referred in this regard for its compliance.	Monitoring data is being regularly uploaded at WCL official website <a href="https://www.westerncoal.in">www.westerncoal.in</a> . Monitoring reports are sent to MoEF&CC on regular basis.  Reports enclosed as Annexure-VII.
V.	Regular monitoring of ground water level and quality shall be carried out in and around the mine lease by establishing a network of existing wells/constructing new piezometers during the mining operation. The monitoring of groundwater shall be carried out four times in a year i.e, premonsoon, monsoon, postmonsoon and winter and the ground water quality shall be monitored once in a year and data thus collected shall be sent regularly to Ministry of Environment, Forest and Climate Change / Regional Office.	Being complied.  Regular monitoring of ground water level & quality in dug wells has been carried out by establishing a network of existing wells and the reports have been sent to R.O, MoEF & CC on regular basis. Report of Ground Water Monitoring is enclosed as Annexure-XI.
vi.	Monitoring of water quality upstream and downstream of water bodies shall be carried out once in six months and record of monitoring date shall be maintained and submitted to the Ministry of Environment, Forest and Climate Change / Regional Office.	Not applicable.  There are no springs and perennial nallahs flowing in and around the mine lease.
vii.	The project proponent shall submit six monthly reports on the status of the implementation of the stipulated environmental conditions to the Ministry of Environment, Forest and Climate Change/ Regional Office. For half yearly monitoring reports, the data should be monitored for	Complied. Six monthly reports are submitted regularly to Regional office of Ministry of Environment, Forest and Climate Change.  The six monthly report for the period from April 2022 to Oct 2022 is submitted to MoEF&CC vide email dated 30/11/2022.

	the period of April to September and October to march of the financial years.	
viii.	The Regional Office of this Ministry 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.	Noted and agreed.
(k)	Miscellaneous	
i.	Efforts should be made to reduce energy consumption by conservation, efficiency improvements and use of renewable energy.	Complied.  Efforts are being made for the uses of Solar energy and bulbs are replaced by LEDs to reduce energy consumption.
		01 no of 40 KWp On-Grid-Connected Roof Top Mounted solar power plant is installed at AGM Office of Umrer area and 01 no of 12 KWp On-Grid-Connected Roof Top Mounted solar power plant is installed at Area Hospital, Umrer Area.
		Copy of the commissioning report of solar plant is enclosed as Annexure – XII.
ii.	The project authorities shall inform to the Regional Office regarding commencement of mining operations	Noted and complied.
iii.	A copy of Environment Clearance shall be marked to concern Panchayat.  A copy of the same shall also be sent to the concerned State Pollution Control Board, Regional office, District Industry Centre and Collector's office/ Tehsildar Office for information in public domain within 30 days.	Complied. A copy of Environmental Clearance letter has marked to concerned Panchayat vide letter no. WCL/ SAM/ MUR/ ENVT/2018/5103, dated 08/02/18. Copy of letter is enclosed as Annexure: XIII.
iv.	The Environmental Clearance shall be uploaded on the company's website. The, compliance status of the stipulated EC conditions shall also be uploaded by the project authorities on their website and updated at least once every six months so as to bring the same in	Complied.  The clearance letter had been uploaded on the company's website to bring the same in the public domain.

	public domain.	
V.	The project authorities should advertise at least in two local newspapers widely circulated, one of which shall be in the vernacular language of the locality concerned, within 7 days of the issue of the clearance letter informing that the project has been accorded environmental clearance and a copy of the clearance letter is available with the State Pollution Control Board and also at web site of the Ministry of Environment, Forest and Climate Change at	

	this Environmental Clearance and attract action under the provisions of Environmental (Protection) Act, 1986.	
x.	The above conditions will be enforced inter-alia, under the provisions of the Water (Preventions & Control of Pollution) Act, 1981, the Environmental (Protection) Act, 1986 and the Public Liability Insurance Act, 1991 along with their amendments and Rules and any orders passed by the Hon'ble Supreme Court of India/Hon'ble High Court and any other Court of Law relating to the subject matter.	
xi.	Any appeal against EC shall lie with the National Green Tribunal Act, 2010.	Noted & agreed.

Sub Arca Vintage Murpar UG Mine Murpar Sub Arca Colliery Manager Murpar UG Mine Murpar Sub Area Nodal Officer (Env.)
Murpar UG Mine
Murpar Sub Area