WESTERN COALFIELDS LIMITED (MINIRATNA COMPANY)

SIX MONTHLY ENVIRONMENTAL COMPLIANCE REPORT

(From 01/04/2023 to 30/09/2023)

IN RESPECT OF

MAKARDHOKRA-I OPEN CAST PROJECT

UMRER SUB AREA UMRER AREA

Compliance of Environmental Clearance conditions in respect of Expansion of Makardhokra-I OC Mine (Phase-I) for increase of production capacity from 3.50 MTPA to 4.20 MTPA as on 30/09/2023

Ref: MOEF Environment Clearance Letter No. J-11015/54/2006-IA-II (M) dt. 21/03/2022 for 4.20 MTPA

Compliance Condition Sl.no. Status Complied. i. Project Proponent shall obtain the CTO for 4.2 MTPA capacity prior to mine production. Consent to Operate for 4.2 MTPA has been secured from MPCB vide letter no: Format1.0/CAC/UAN No. MPCB-CONSENT- 0000133816/ CO/ 2203001248 dated 24/03/2022, which was valid up to 31/03/2023. Subsequently, renewal of CTO is secured vide letter no:Format1.0/CAC/UANNo.0000160392/CR/230700 1141 dated 18/07/2023 valid upto 31/03/2026. Copy enclosed as Annexure-II. ii. Further expansion in capacity will Being complied. only be considered by EAC when at least 75 % of EC conditions are Site visit has been carried out on 15.01.2022 by IRO, complied fully and PP obtains 5 - star MOEF & CC, Nagpur and closure report over partially rating from Ministry of Coal. complied conditions w.r.t Certified Copy of compliance (issued on 05.11.2021), has been issued vide letter no. EC-1031/RON/2019-NGP/9190 dated 21.01.2022. Copy of the closure report is enclosed as Annexure-III. As directed all efforts are being made for compliance of EC Conditions. In this regard, it may be mentioned here that in compliance of EC condition, 10 nos. of long range fog canons have been put into operation in the mine for effective dust suppression. As such, other conditions are also being complied with. As per Ministry of Coal's letter dated 06.04.2021, Star rating performance for FY 2020-21 and 2021-22 has been applied and ratings for the said periods 2020-21 and 2021-22 are enclosed as Annexure-IV. Complied. iii. must comply all the non-PP compliances and partial compliances of IRO CCR report dated 05th Certified Copy of EC Compliance report has been November, 2021 as per Action Taken secured from Integrated Regional office, MoEF & CC,

A. Specific Conditions:

	Report dated 09.11.2021 submitted to IRO. Status of which should be submitted to IRO, MOEF & CC in 6 monthly report. IRO, MoEF & CC, shall assess compliance status accordingly.	 Nagpur vide letter no F. No EC-1031/RON/2019-NGP/8842 dated 05th Nov'2021. It may be mentioned here that, there was no non-Compliance reported, however three nos. of partial compliances were reported. As such, Action Taken report against the partial compliances were submitted to IRO, MOEF & CC, Nagpur vide letter no. 1026 dated 09.11.2021. Subsequently, a site visit has been carried out on 15.01.2022 by IRO, MOEF & CC, Nagpur and closure report over partially complied conditions w.r.t Certified Copy of compliance (issued on 05.11.2021), has been issued vide letter no. EC-1031/RON/2019-NGP/9190 dated 21.01.2022.
iv.	PP shall implement the work of in - pit Belt conveyor system with CHP and Silo loading system till October, 2023 and accordingly. SPCB shall not grant CTO for road transportation after October, 2023. In this regard, a detailed action plan with documentary proof of bidding process should be submitted to IRO, MoEF & CC within 3 months from date of issue of EC.	 Being complied. Regarding implementation of belt conveyor system, it is submitted that the proposed system will be coupled with upcoming CHP and silo loading system being installed at adjacent Dinesh OC Mine and all efforts will be made to adhere to the schedule directed by MoEF&CC. Action plan was communicated to IRO, MOEF&CC vide letter no: WCL/ SAM/ UMR/ ENVT/ 2022/ 64 dt. 20/06/2022. Revised Project Report for Makardhokra-I Expansion OC mine was approved with provision of Rs. 11551.97 lakhs for subject activity by WCL Board. Survey work for site selection and finalization of alignment is completed. In line with Revised Project Report, Notice Inviting Tender (NIT) for Belt conveyor system with CHP and Silo loading system has been prepared by CMPDIL and tender has been floated on 15.09.2023. The work will commence after award of work to the successful bidder.
v.	PP shall only use 40-50 tonne dumpers/trucks for transportation of coal from mine pit to railway siding till conveyor system is implemented i.e. till December, 2023.	Agreed to comply. Presently, the transportation of coal from mine pit to railway siding is being done through outsourcing i.e. by hiring contractor. In the said contract the provision is for 30 tonne trucks/ dumpers for coal transportation. This contract is valid upto June 2024.

		State Forest I	Department. The a	mount as per the demand				
				Govt. without fail.				
		The compliance of the same will be submitted to Ministry's IRO.						
ix.	PP shall plant additional 1,50,000 Being complied. trees (other than already stipulated in							
	earlier EC) in mine and by acquiring new land near villages and mark this as developed by M/s WCL for maintenance and authentication by IRO within 2 years. Further, separately 50 mts width peripheral	already stipul mine lease an (for 04 years	ated in earlier EC rea in coming 02 after each year of	,50,000 trees (other than C) will planned inside the years with maintenance f planting). ramme is as follows:				
	tree plantation as committed shall be completed within 2 years.	Year	Area in Ha.	No. of saplings				
		<u>rear</u>	Анта Ш Па.	40,500				
		2022-23	16.20	(Actual)				
		2023-24	9.00	22,500.00 (Actual)				
		2024-25	34.80	87,000.00				
		Total	60.00	1,50,000				
		for planation maintenance As per MoU, • Fruit I Imli, I • Medio Harra Kusur • Timbo Sissoo • Ornar roads	a in its Mining after each year of following specie Bearing Tree Spe Bel, Mango, Sitaj cinal / Herbal ,Bahera, Aonla (m, Mahua, etc. er Value Trees: o, Kala Sirus, Saf nental / Avenue and colonies)	s are to be planted: ccies: Jamun, Imli, Ganga				
X.	PP shall construct two additional water harvesting pond with the concurrence of gram Panchayat (other than already stipulated in earlier EC) within 2 years.	tree etc. Being complied. Work for two additional water harvesting pond will be						

		Construction of 01 pond was completed in March' 2023 and work of 01 pond will be taken up in 2023-24, which will be completed by March' 2024.
xi.	PP shall install wind shield around the	Being complied.
	railway siding to prevent movement of dust through wind to sensitive areas like school, hospital etc.	Presently, coal produced from Umrer OC mine, MKD- I OC Mine and MKD-III OC Mine is being crushed and transported through common CHP and siding of Umrer Area.
		Work for in-pit conveyor belt, CHP and silo loading system is in progress at adjacent mine, Dinesh (Makardhokra-III) OC Mine and the work is likely to be completed by 30/09/2023. The same silo and CHP will be used for the coal transportation of MKD-I OC Mine.
		After commencement of this system, existing railway siding will be no longer used for the transportation of coal from MKD-I OC Mine and MKD-III OC Mine.
		As per EC and OM issued by MOEF&CC, the balance life of Umrer OC is 01 year. i.e production will be stopped by 31/03/2024.
		Hence the wind barriers at siding will not be required in future.
		However, thick green belt has been developed all along the siding to provide a buffer against dust pollution.
xii.	PP shall obtain No Objection	Complied.
	Certificate (NOC) for extraction of Ground Water from Central Ground Water Authority for expansion capacity.	NOC from CGWA has been secured for abstracting / dewatering of Ground Water (NOC No. CGWA/ NOC/ MIN/ ORIG/ 2020/ 8139) which was valid up to 08/06/2022. Renewal application is submitted to CGWA through NOCAP portal on 07/06/2022, which is under process. Copy of CGWA NOC is enclosed as Annexure-V.
xiii.	Sewage treatment plant for industrial	Complied.
	sewerage of capacity 25 KLD shall be installed by March 2023.	There is no residential colony in mine lease area of Makardhokda-I OC mine. Employees of Makardhokda- I OC project reside in combined township of Umrer area.
		The domestic sewage disposal arrangement of 0.3 MLD capacity using Phytorid technology is provided in combined township

xiv.	PP to provide drinking water facilities	Complied.
	like installation of RO with proper water supply pipe fittings to nearby rural areas and also to install hand pumps by seeking consent from Panchayat of the nearby villages within two years. A copy of consultation proof shall be submitted to IRO, MoEF & CC within 1 month from date of issue.	 Proper drinking water facilities are provided in nearby villages. All these works are executed with due consultation of local bodies. Details of Drinking Water facility provided in last 02 years is given below: Provision RO plant (1000 LPH) at Gram Panchayat campus of Waigaon - Ghoturli Village. Expenditure incurred: Rs.4.48 lakhs. Provision drinking water arrangement with submersible pump, bore well & pipeline at Shirpur Village. Expenditure incurred: Rs.8.55 lakhs. RO plant of 1000 LPH and 25.0 LPH has been provided at Makardhokra Gram Panchayat and Makardhokra ZP School respectively. Provision RO plant (1000 LPH) at Gram Panchayat Piraya Village. RO plant of 25 LPH capacity provided at ZP School, Kanwa village.
XV.	PP to install solar lights within 1 year from the grant of this EC along the road used for transportation of minerals to avoid the accidents at night and also seek its maintenance. PP to also install solar light with its	Being complied. Adequate lighting arrangements are provided in mine premises to meet DGMS standards. These are monitored regularly by lux meter. Efforts will be made to install solar lights along coal
	maintenance within the study area of 10 km radius buffer zone within one year.	transport road and in nearby villages within stipulated time period.
xvi.	PP to install 1 more continuous ambient air quality monitoring stations at suitable locations preferably village side and with consultation of SPCB. The real time data so generated shall be uploaded on company website. In addition, data should also be displayed digitally at entry and exit gate of mine lease area for public display.	 Being complied. A continuous Online Ambient Air Quality Monitoring station is in operation at the common mine boundary of Makardhokra-I OC and Makardhokra-III OC, set up in consultation with MPCB. The real time data is being uploaded on the company website. Additionally, procurement of 01 no of CAAQMS is under process. Tender for the same has been floated on 08/09/2023 through GEM portal vide Bid No. GEM/2023/B/3879063. CAAQMS will be installed in current FY. i.e. in 2023-24.

xvii.	PP to take grassing and vegetation of OB dump and PP must explore the possibilities of utilization of OB material for different purposes (in construction of roads / manufacture of artificial sand, aggregates / use for farmers etc.) and accordingly.	 Being complied. Makardhokra– I OC Mine commenced in the year 2014. 30,000 nos of plants were planted on 12.10 ha of existing external OB dump Further on the plantation work will be undertaken as per plantation program of EIA-EMP. Possibilities are being explored for utilization of OB material for different purposes (in construction of roads / manufacture of artificial sand, aggregates).
xviii.	The illumination and sound at night at project sites disturb the villages in respect of both human and animal population. Consequent sleeping disorders and stress may affect the health in the villages located close to mining operations. Habitations have a right for darkness and minimal noise levels at night. PPs must ensure that the biological clock of the villages is not disturbed; by orienting the floodlights / masks away from the villagers and keeping the noise levels well within the prescribed limits for day light / night hours.	 Being complied. Adequate measures are taken for control of noise levels as per Noise Pollution Rules, 2016 in the Work Environment by following regular maintenance schedule, providing vibration pads at the base and other technical measures. In addition, plantation is also being done to act as sound barrier. Noise monitoring of work zone is being done on monthly basis by noise meters for vulnerable points like inside and outside of HEMM such as PC, Tippers and Dozers. Noise level monitoring stations are established at Shirpur and Hewati village. Day time & night time noise level data are monitored fortnightly as per Env. (Protection) Amendment Rule, 2000. In addition, Illumination survey and work monitoring of noise level at nearby villages is being carried out, departmentally.

B. Standard Conditions:

Sl. No.	Compliance Condition	Status
a)	Statutory Compliance	
i.	The project proponent shall obtain forest clearance under the provisions of Forest (Conservation) Act, 1986, in case of the diversion of forest land for non-forest purpose involved in the project.	Not applicable as no forest land is involved.
ii.	The project proponent shall obtain clearance from the National Board for Wildlife, if applicable.	Not applicable as the project does not comes under any ESZ/Eco Park/Wildlife sanctuary etc.
iii.	The project proponent shall prepare a Site-Specific Conservation Plan/ Wildlife Management Plan and approved by the Chief Wildlife Warden. 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 (in case of the presence of schedule-I species in the study area).	Being complied. Conservation Plan is prepared with a budgetary provision of Rs 14.00 lakhs for protection of Varanus Bengalensis (Indian Monitor Lizard/ Ghorpad) and the same is submitted to the Office of Dy. Conservator of Forest, Nagpur Forest Division vide letter dated WCL/UA/AGM/ENV/2021/9095 dated 19-03-2021. Recommendations pertaining to approved Conservation Plan/Wildlife Management Plan for protection of Varanus Bengalensis (Indian Monitor Lizard/ Ghorpad) will be implemented in consultation with the State Forest Department.
iv.	The project proponent shall obtain Consent to Establish / Operate under the provisions of Air (Prevention & Control of Pollution) Act, 1981 and the Water (Prevention & Control of Pollution) Act, 1974 from the concerned State Pollution Control Board/Committee.	Complied. Consent to Operate for 4.2 MTPA has been secured from MPCB vide letter no: Format1.0/CAC/UAN No. MPCB-CONSENT- 0000133816/ CO/ 2203001248 dated 24/03/2022, which was valid up to 31/03/2023. Subsequently, renewal of CTO is secured vide letter no: Format1.0/CAC/UANNo.0000160392/CR/2307001141 dated 18/07/23 valid upto 31/03/26. Copy enclosed as Annexure-II.
v.	The project proponent shall obtain the necessary	Complied.

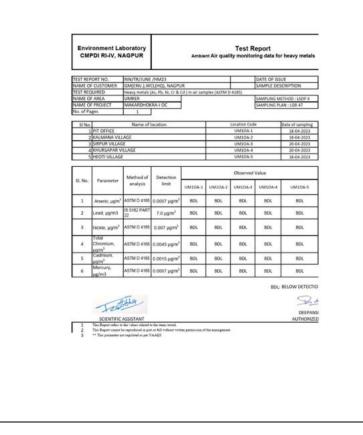
	permission from the Central Ground Water Authority.	Obtained NOC from CGWA for abstracting Ground Water (NOC No. CGWA/ NOC/ MIN/ ORIG/ 2020/ 8139) which is valid up to 08/06/2022. Renewal application is submitted to CGWA through NOCAP portal on 07/06/2022, which is approved by CGWA. Formal letter is awaited. Copy of CGWA NOC is enclosed as Annexure-V.
vi.	Solid/ Hazardous waste generated in the mines needs to addressed in accordance to the Solid Waste Management Rules, 2016/ hazardous & Other Waste Management Rules, 2016.	Complied. Hazardous waste generated in the mines is being stored as per the hazardous & Other Waste Management Rules, 2016 and disposed off within the stipulated time. Copy of Annual returns for Hazardous waste (Form-IV) for the FY 2022-23 is enclosed as Annexure-VI.
b)	Air Quality Monitoring and P	reservation
i.	Continuous Ambient Air Quality Monitoring Stations as prescribed in the statue be established in the Core Zone as well as in the Buffer zone for monitoring of pollutants, namely PM_{10} , $PM_{2.5}$, SO_2 and NO_x . Location of the stations shall be decided based on the meteorological data, topographical features and environmentally and ecologically sensitive targets in consultation with the State Pollution Control Board. Online Ambient Air Quality Monitoring stations may also be installed in addition to the regular monitoring stations as per the requirement and/or in consultation with the SPCB. Monitoring of Heavy Metals such as Hg, As, Ni, Cd, Cr etc to be carried out at least once in six months.	 Being complied. A continuous Online Ambient Air Quality Monitoring station is in operation at the common mine boundary of Makardhokra-I OC and Makardhokra-III OC, set up in consultation with MPCB. The real time data is being uploaded on the company website. Additionally, Procurement of 01 no of CAAQMS is under process. Tender for the same has been floated on 08/09/2023 through GEM portal vide Bid No. GEM/2023/B/3879063. CAAQMS will be installed in current FY. i.e. in 2023-24. At present, five nos. of ambient air quality monitoring stations have been established based on the meteorological data, Topographical features and environmentally and ecologically sensitive targets which are as follows: Pit Office Sirpur Village Kalmana Village Heoti Village Air quality parameters are being monitored by CMPDIL on fortnightly basis. Maximum and minimum concentration of parameters (SPM, PM₁₀, NO_X, SO_X and PM_{2.5}) as per Environmental monitoring report (from Apr'23 to Sep'23) is as follows:
L	_!	16

Parameters	Core Zone/ Buffer Zone	Permissible limit	Concentration (24 hourly values in µg/m ³)		
			Min	Max	
CDM	Core Zone	600	220	286	
SPM	Buffer Zone	-	110	156	
	Core Zone	300	135	196	
PM_{10}	Buffer Zone	100	52	89	
NO	Core Zone	120	10	18	
NO ₂	Buffer Zone	80	06	16	
50	Core Zone	120	BDL	13	
SO_x	Buffer Zone	80	BI	DL	
DM	Core Zone	-	42	64	
PM _{2.5}	Buffer Zone	60	22	40	

It may be seen from the data that the values are well within the permissible limits.

The Monitoring Report in respect of Makardhokra – I OCP is enclosed as annexure-VII.

Heavy metal monitoring in ambient air is carried out once in six months (Copy enclosed as annexure-VIII).



ii.	The Ambient Air Quality	Being complied.						
	Monitoring in the core zone shall be carried out to ensure the Coal Industry Standards notified vide GSR 742(E) dated 25 th September, 2000	Five nos. of ambient air quality monitoring stations has been established based on the meteorological data. Topographical features and environmentally and ecologically sensitive targets which are as follows:						
	and as amended from time to	Pit Office						
	time by the Central Pollution	Sirpur Village						
	Control Board. Data on	Kalmana Village						
	ambient air quality and heavy	1 0						
	metals such as Hg, As, Ni,	Heoti Village						
	Cd, Cr and other monitoring data shall be regularly reported to the Ministry/Regional Office and to the CPCB/ SPCB.	Air quality parameters are being monitored by CMPDIL on fortnightly basis. Maximum and minimum concentration of parameters (SPM, PM_{10} , NO_X , SO_X and $PM_{2.5}$) as per Environmental monitoring report (from April 2023 to Sep 2023) is as follows:						
		Com Zond Deminish Concentration (24 hourly						

Parameters	Core Zone/ Buffer Zone	Permissible limit	(24 hourly values in µg/m ³)			
			Min	Max		
SPM	Core Zone	600	220	286		
SPIN	Buffer Zone	-	110	156		
	Core Zone	300	134	196		
PM_{10}	Buffer Zone	100	52	89		
NO	Core Zone	120	10	18		
NO_2	Buffer Zone	80	06	16		
50	Core Zone	120	BDL	13		
SO_x	Buffer Zone	80	BI	DL		
DM	Core Zone	-	36	64		
PM _{2.5}	Buffer Zone	60	22	40		

It may be seen from the data that the values are well within the permissible limits.

The Monitoring Report in respect of Makardhokra – I OCP is enclosed as Annexure-VII.

Heavy metal monitoring in ambient air is carried out once in six months (Copy enclosed as Annexure-VIII).

	Transportation of coal, to the extent permitted by road and till the time granted in specific conditions as per recommendation of EAC, shall be carried out by covered trucks/ conveyors. Effective control measures such as regular water/ mist sprinkling/ rain gun etc shall be carried out in critical areas prone to air pollution (with higher values of PM 10 /PM 2.5) such as haul road, loading/ unloading and transfer points. Fugitive dust emissions from all sources shall be ensured that the Ambient Air Quality parameters conform to the norms prescribed by the	and are Adequ	Image: constraint of the second se	CUSTOMER CUSTOMER CUSTOMER CUSTOMER CUSTOMER CUSTOMER CUSTOMER CUSTOMER FROJECT FROJE	AGPUR RIN/TR/JUNE GMIERV.JW GMIERV.JW Havy metals Method of analysis ASTM D 4185 ASTM D	CLIHOL NAGPL AS, PD, NI, CT & IRA-TOC INTERCTOR INTERCTO	mathematical and a second a se	re pro mit. e bec sting nist/ f yard bads t range oad. s hav spray	Lecation Cod UMIDA-1 UMIDA-3 UMIDA-3 UMIDA-3 UMIDA-3 BDL BDL BDL BDL BDL BDL BDL BDL BDL BDL	ing data fo	ETHOD : LSOP 4 AR: LQR 47 Date of sampling 18-04-2023 20-04-2023 20-04-2023 20-04-2023 18-04-2025 18-04-2025 18-04-20	n tarpaulin o control rdhokra-I provided d. le tankers
	shall be controlled regularly. It shall be ensured that the Ambient Air Quality	•	Clo CH Au em	osed co IP. itomato iission	ed Tyr from	re was mover	h sys ment	stem l of ve	has b ehicle	een ii es.		to reduce
iv.	Transportation of the coal as mentioned in specific conditions and as per recommendation of EAC	Comp The tr route p	ansp	ortatio							he provi	isions and

	through the existing road passing through any village shall be avoided. In case, it is proposed to construct a 'bypass' road, it should be so constructed so that the impact of sound, dust and accidents could be appropriately mitigated.	Approx. 75 - 80% coal is transported through rail to all the major consumers. The remaining 20 – 25% coal is transported through covered trucks. The coal transportation road is properly maintained and it is directly connected to State Highways (BT road). There is no village in the mine lease area and coal is not transported through any village/ habitation there is no need for bypass road. The nearest village structure is about 800 m from the mine boundary.
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 centres.	Being complied. As per the present practice, the PUC certificate are obtained for all light, passenger vehicles, transportation vehicles and the same will be continued.
vi.	Coal stock pile/ crusher/ feeder and breaker material transfer points shall invariably be provided with dust suppression system. Belt- conveyors shall be fully covered to avoid air borne dust. Side cladding all along the conveyor shall be fully covered to avoid air borne dust. Drills shall be wet operated or fitted with dust extractors.	 Complied. Adequate control measures have already been put in place to control fugitive emission of dust. The existing facilities at Makardhokra-I OCP are: 10 nos. trolley mounted mist/ fog generators are provided at CHP, siding, coal stock yard and transport road. Water spraying on haul roads by 06 No. of mobile tankers (Capacity 28 KL to 12 KL) 20 nos. Fixed sprinkler arrangement along weigh bridge and coal stock approach road. 44 Nos. of fixed sprinklers have been provided at Wharf Wall. Closed conveyer & water spraying at all transfer points of CHP. Automated Tyre wash system has been installed to reduce emission from movement of vehicles. Regular covering of tarpaulin for Coal Transport Truck.
vii.	Coal handling plant shall be operated with effective control measures w.r.t. various environmental parameters. Environmental friendly sustainable technology should be implemented for mitigating such parameters.	Complied. Closed conveyer & water spraying at all transfer points of CHP is provided. Mist Spray Arrangement system is provided at CHP. In addition to these 03 nos of trolley mounted mist generators are also provided for effective dust suppression at CHP.

c)	Water Quality Monitoring a	nd Preservation					
i.	The effluent discharge (Mine Water, Workshop effluent) shall be monitoring in terms of the parameters notified under the Water Act, 1974 Coal Industry Standards vide GSR 742 (E) dated 25.9.2000 and as amended from time to time by the Central Pollution Control Board.	 Being complied. Provision of Workshop Effluent Treatment Plant and Sedimentation Pond has been made in the EMP and the same has been constructed. The sedimentation tank of size 30 m x 8 m x 2.5 m (Capacity: 600m³) is provided for treatment of mine discharge, the quality of which is regularly monitored on fortnightly basis by CMPDIL. Maximum and minimum concentration of Water parameters of Mine Discharge water after treatment, as per Environmental monitoring reports (from April'23 to Sep'23) are as follows: 					
							-
			Parameters	<u>Concentra</u>			-
				Permissible Lim			-
			pH TSS	5.5 to 9.0	7.05	8.32	-
			COD	<u>100</u> 250	28	48	
			O&G	10	BDL		-
			oud	10		DDL	
		Oil & G Rules. Maximu Worksho	rease and CO m and minim op effluent	ed fortnightly for D as per the Env num concentration after treatment, pril'23 to Sep'23	. (Protect n of Wat as pe	ter paran r Envir	neters of
				Concentra	tion (mg/	L)	
			Parameters		Min	Max	
			pН	5.5 to 9.0	7.32	8.14	
			ŤSS	100	22	44	
			COD	250	32	64	
			0 & G	10	BD	L	
		Adequat quality o	e measures v	ll within the perm vill be taken (if the permissible l nnexure-VII.	needed)	to mai	
ii.	The monitoring data shall be	Being co	omplied.				
	updated on the company's website and displayed at the project site. The circular No:	Environ	ment monitor	ing reports are ww.westerncoal.in	•	uploaded	l on the

	J-20012/1/2006-IA.1I (M)	
	dated 27 th May 2009 issued	
	by Ministry of Environment,	
	Forest and Climate Change	
	shall also be referred in this	
	regard for its compliance.	
iii.	Regular monitoring of	Being complied.
	ground water level and	
	quality shall be carried out in	Regular monitoring of ground water level from existing wells at
	and around the mine lease	33 locations of Buffer zone is done for four times a year i.e. during
	area by establishing a	pre-monsoon (May), monsoon (August), post-monsoon
	network of existing wells and	(November), and winter (January).
	constructing new	(ivovember), and winter (sandary).
	•	Quality of group dynaton on non IS, 10500, 2012 is analyzed and
	piezometers during the	Quality of groundwater as per IS: 10500: 2012 is analysed once a
	mining operations. The	year.
	monitoring of ground water	
	levels shall be carried out	2 nos of piezometers are installed in core zone for regular
	four times a year i.e. pre-	monitoring of ground water level.
	monsoon, monsoon, post-	
	monsoon and winter. The	Ground water level and quality monitoring report is being sent to
	ground water quality shall be	R.O., MoEF& CC, Nagpur and CGWA along with the Six
	monitored once year, and the	Monthly EC Compliance Report.
	data thus collected shall be	
	sent regularly to	Copy of groundwater Monitoring report is enclosed as Annexure-
	MOEFCC/RO.	IX.
iv.	Monitoring of water quality	Being complied.
iv.	Monitoring of water quality	Being complied.
iv.	upstream and downstream of	
iv.	upstream and downstream of water bodies shall be carried	Monitoring of surface water quality is being done regularly by
iv.	upstream and downstream of water bodies shall be carried out once in six months and	
iv.	upstream and downstream of water bodies shall be carried out once in six months and record of monitoring data	Monitoring of surface water quality is being done regularly by
iv.	upstream and downstream of water bodies shall be carried out once in six months and record of monitoring data shall be maintained and	Monitoring of surface water quality is being done regularly by
iv.	upstream and downstream of water bodies shall be carried out once in six months and record of monitoring data shall be maintained and submitted to the Ministry of	Monitoring of surface water quality is being done regularly by
iv.	upstream and downstream of water bodies shall be carried out once in six months and record of monitoring data shall be maintained and submitted to the Ministry of Environment, Forest and	Monitoring of surface water quality is being done regularly by
iv.	upstream and downstream of water bodies shall be carried out once in six months and record of monitoring data shall be maintained and submitted to the Ministry of Environment, Forest and Climate Change/Regional	Monitoring of surface water quality is being done regularly by
iv.	upstream and downstream of water bodies shall be carried out once in six months and record of monitoring data shall be maintained and submitted to the Ministry of Environment, Forest and Climate Change/Regional Office.	Monitoring of surface water quality is being done regularly by CMPDIL. Report enclosed as Annexure-X.
iv.	upstream and downstream of water bodies shall be carried out once in six months and record of monitoring data shall be maintained and submitted to the Ministry of Environment, Forest and Climate Change/Regional	Monitoring of surface water quality is being done regularly by
	upstream and downstream of water bodies shall be carried out once in six months and record of monitoring data shall be maintained and submitted to the Ministry of Environment, Forest and Climate Change/Regional Office.	Monitoring of surface water quality is being done regularly by CMPDIL. Report enclosed as Annexure-X.
	upstream and downstream of water bodies shall be carried out once in six months and record of monitoring data shall be maintained and submitted to the Ministry of Environment, Forest and Climate Change/Regional Office.	Monitoring of surface water quality is being done regularly by CMPDIL. Report enclosed as Annexure-X.
	upstream and downstream of water bodies shall be carried out once in six months and record of monitoring data shall be maintained and submitted to the Ministry of Environment, Forest and Climate Change/Regional Office. Ground water, excluding mine water, shall not be used for mining operations.	Monitoring of surface water quality is being done regularly by CMPDIL. Report enclosed as Annexure-X. Complied. Mine Water pumped out from the mine is being used for mining
	upstream and downstream of water bodies shall be carried out once in six months and record of monitoring data shall be maintained and submitted to the Ministry of Environment, Forest and Climate Change/Regional Office. Ground water, excluding mine water, shall not be used for mining operations. Rainwater harvesting shall be	Monitoring of surface water quality is being done regularly by CMPDIL. Report enclosed as Annexure-X. Complied. Mine Water pumped out from the mine is being used for mining and allied operations like dust suppression, washing of HEMM
	upstream and downstream of water bodies shall be carried out once in six months and record of monitoring data shall be maintained and submitted to the Ministry of Environment, Forest and Climate Change/Regional Office. Ground water, excluding mine water, shall not be used for mining operations. Rainwater harvesting shall be implemented for	Monitoring of surface water quality is being done regularly by CMPDIL. Report enclosed as Annexure-X. Complied. Mine Water pumped out from the mine is being used for mining and allied operations like dust suppression, washing of HEMM etc.
	upstream and downstream of water bodies shall be carried out once in six months and record of monitoring data shall be maintained and submitted to the Ministry of Environment, Forest and Climate Change/Regional Office. Ground water, excluding mine water, shall not be used for mining operations. Rainwater harvesting shall be implemented for conservation and	Monitoring of surface water quality is being done regularly by CMPDIL. Report enclosed as Annexure-X. Complied. Mine Water pumped out from the mine is being used for mining and allied operations like dust suppression, washing of HEMM etc. The artificial recharge measures undertaken in the neighboring
	upstream and downstream of water bodies shall be carried out once in six months and record of monitoring data shall be maintained and submitted to the Ministry of Environment, Forest and Climate Change/Regional Office. Ground water, excluding mine water, shall not be used for mining operations. Rainwater harvesting shall be implemented for conservation and augmentation of ground	Monitoring of surface water quality is being done regularly by CMPDIL. Report enclosed as Annexure-X. Complied. Mine Water pumped out from the mine is being used for mining and allied operations like dust suppression, washing of HEMM etc.
	upstream and downstream of water bodies shall be carried out once in six months and record of monitoring data shall be maintained and submitted to the Ministry of Environment, Forest and Climate Change/Regional Office. Ground water, excluding mine water, shall not be used for mining operations. Rainwater harvesting shall be implemented for conservation and	Monitoring of surface water quality is being done regularly by CMPDIL. Report enclosed as Annexure-X. Complied. Mine Water pumped out from the mine is being used for mining and allied operations like dust suppression, washing of HEMM etc. The artificial recharge measures undertaken in the neighboring
	upstream and downstream of water bodies shall be carried out once in six months and record of monitoring data shall be maintained and submitted to the Ministry of Environment, Forest and Climate Change/Regional Office. Ground water, excluding mine water, shall not be used for mining operations. Rainwater harvesting shall be implemented for conservation and augmentation of ground	Monitoring of surface water quality is being done regularly by CMPDIL. Report enclosed as Annexure-X. Complied. Mine Water pumped out from the mine is being used for mining and allied operations like dust suppression, washing of HEMM etc. The artificial recharge measures undertaken in the neighboring area can be summarized as below:
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	upstream and downstream of water bodies shall be carried out once in six months and record of monitoring data shall be maintained and submitted to the Ministry of Environment, Forest and Climate Change/Regional Office. Ground water, excluding mine water, shall not be used for mining operations. Rainwater harvesting shall be implemented for conservation and augmentation of ground	 Monitoring of surface water quality is being done regularly by CMPDIL. Report enclosed as Annexure-X. Complied. Mine Water pumped out from the mine is being used for mining and allied operations like dust suppression, washing of HEMM etc. The artificial recharge measures undertaken in the neighboring area can be summarized as below: Roof Top Rain Water Harvesting at Area General Manager's office, Umrer area.
	upstream and downstream of water bodies shall be carried out once in six months and record of monitoring data shall be maintained and submitted to the Ministry of Environment, Forest and Climate Change/Regional Office. Ground water, excluding mine water, shall not be used for mining operations. Rainwater harvesting shall be implemented for conservation and augmentation of ground	 Monitoring of surface water quality is being done regularly by CMPDIL. Report enclosed as Annexure-X. Complied. Mine Water pumped out from the mine is being used for mining and allied operations like dust suppression, washing of HEMM etc. The artificial recharge measures undertaken in the neighboring area can be summarized as below: Roof Top Rain Water Harvesting at Area General Manager's office, Umrer area. A Check Dam (Water Retaining Capacity: 31,350 CuM) is
	upstream and downstream of water bodies shall be carried out once in six months and record of monitoring data shall be maintained and submitted to the Ministry of Environment, Forest and Climate Change/Regional Office. Ground water, excluding mine water, shall not be used for mining operations. Rainwater harvesting shall be implemented for conservation and augmentation of ground	 Monitoring of surface water quality is being done regularly by CMPDIL. Report enclosed as Annexure-X. Complied. Mine Water pumped out from the mine is being used for mining and allied operations like dust suppression, washing of HEMM etc. The artificial recharge measures undertaken in the neighboring area can be summarized as below: Roof Top Rain Water Harvesting at Area General Manager's office, Umrer area. A Check Dam (Water Retaining Capacity: 31,350 CuM) is also provided at Lal Puliya Railway Bridge. Dimensions
	upstream and downstream of water bodies shall be carried out once in six months and record of monitoring data shall be maintained and submitted to the Ministry of Environment, Forest and Climate Change/Regional Office. Ground water, excluding mine water, shall not be used for mining operations. Rainwater harvesting shall be implemented for conservation and augmentation of ground	 Monitoring of surface water quality is being done regularly by CMPDIL. Report enclosed as Annexure-X. Complied. Mine Water pumped out from the mine is being used for mining and allied operations like dust suppression, washing of HEMM etc. The artificial recharge measures undertaken in the neighboring area can be summarized as below: Roof Top Rain Water Harvesting at Area General Manager's office, Umrer area. A Check Dam (Water Retaining Capacity: 31,350 CuM) is

vi.	Catch/ garland drains and	Complied.
	siltation ponds in adequate numbers and appropriate size shall be constructed around the mine working, coal heaps & OB dumps to prevent run off of water and flow of sediments directly into the	To arrest flow of silts and sediments garland drains/ catch drains have been constructed and maintained. Garland drains/catch drains of length 3.40 Km is provided around the quarry (top width 2 m, bottom width 1 m & height 1 m) which are desilted before onset of every monsoon. The silt and sediment from OB benches are guided through cross drainage into the mine sump having sufficient capacity to allow
	river and water bodies. Further, dump material shall	settlement of suspended particles.
	be properly consolidated/ compacted and accumulation of water over dumps shall be	The drain and sump sizes are based on the previous rainfall data of the area.
	avoided by providing adequate channels for flow of silt into the drains. The drains/ponds so constructed shall be regularly desilted	Moreover, cross drainage is provided all along the OB Benches which carry all the silt and sediments into the mine sump. As such, there is no flow of silt and sediments into any natural water courses.
	particularly before onset of monsoon and maintained properly.	Hence, separate construction of toe wall is not required at present.
vii.	Sump capacity should provide adequate retention period to allow proper settling of silt material. The water so collected in the sump shall be utilised for dust suppression and green belt development. Dimension of the retaining wall constructed, if any, at the toe of the OB dumps within the mine to check run-off and siltation should be based on the rainfall data. The plantation of native species to be made between toe of the dump and adjacent field/habitation/water bodies.	Complied.
v 11.	recharge measures shall be taken up for augmentation of ground water. The project authorities shall meet water requirement of nearby village(s) after due treatment	 The project authorities will meet water requirement of nearby village(s) if needed. The artificial recharge measures undertaken in the neighboring area can be summarized as below: Roof Top Rain Water Harvesting at Area General
	conforming to the specific requirement (Standards)	• Roof Top Rain Water Harvesting at Area General Manager's office, Umrer area.

		als	so provided a	Water Retaining t Lal Puliya Ra neight-1.2m fror	ilway Br	idge. D	
viii.	Industrial waste water generated from CHP, Workshop and other waste water, shall be properly collected and treated so as to conform to the standards prescribed under the standards prescribed under Water Act 1974 and Environment (Protection) Act, 1986 and the Rules made	Complied. Provision of Workshop Effluent Treatment Plant has been made in the EMP and the same has been constructed. For workshop effluent treatment, ETP (capacity 100 KLD) is provided. ETP Effluent is analyzed fortnightly for the parameters –pH, TSS, Oil & Grease and COD as per the Env. (Protection) Amendment Rules.					
	there under, and as amended from time to time. Adequate ETP/STP needs to be provided	be Maximum and minimum concentration of Water param be Workshop effluent after treatment, as per Enviro monitoring reports (April'23 to Sep'23) are as follows:					
				Concentra	tion (mg/	′L)	-
			Parameters	Permissible Limit	Min	Max	
			pН	5.5 to 9.0	7.32	8.14	-
			TSS	100	22	44	
			COD	250	32	64	
			0 & G	10	BD	DL	
		Adequate quality of	measures w	within the perm ill be taken (if the permissible nnexure-VII.	f needed)) to ma	
ix.	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.	made at th million g suspended pumped o The sedin 600m ³) is water is u firefightin Garland d the quarry	a seepage wate the floor of the gallons) to pri- d particles. The ut on surface a mentation tank s provided for used for indu- ng and plantation rains/ catch dra- (top width 2	er gets first accu seam. The sump rovide sufficier le supernatant w and fed into the s c of size 30 m r treatment of s strial purposes ion etc. rains of length 3 m, bottom widt re onset of every	p capacity nt time from surface set x 8 m x mine dise such as 6.40 Km i h 1 m & 1	y is adec for sett n the sur- edimenta 2.5 m (charge, dust su s provid height 1	quate (135 lement of mp is then ation tank. (Capacity: this mine ppression,

Х.	The surface drainage plan including surface water	Complied.
	conservation plan for the area of influence affected by the said mining operations, considering the presence of any river/ rivulet/ pond/lake	The surface drainage plan considering the presence of any river/ rivulet/ pond/ lake etc., is prepared and implemented by the project proponent to withstand the peak water flow and prevent mine inundation.
	any river/ rivulet/ pond/lake etc., shall be prepared and implemented by the project proponent. The surface drainage plan and/or any diversion of natural water courses shall be as per the approved Mining Plan/EIA/EMP report and 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 or any authority as prescribed by the law.	The HFL of Amb river is 274.68 meters at railway bridge and 270.63 meters at PWD bridge above mean sea level. The height of the embankment provided along the Amb river to protect the mine along its boundary has been kept 6.00 meters above the HFL of the river. The width of embankment has been kept 30.00 m which is sufficient to protect the mine from peak flow of the river. The embankment has been adequately strengthened so as to withstand the peak water flow and prevent inundation. In addition, during monsoon months, strict vigil is kept 24X7 against all dangers by monitoring through round the clock control room, physical inspection.
xi.	The project proponent shall	Complied.
	take all precautionary measures to ensure	All precautionary measures are taken to ensure riverine /riparian
	riverine/riparian ecosystem	ecosystem in and around the mine.
	in and around the coal mine up to a distance of 5 Km. A riverine/riparian ecosystem	riverine /riparian ecosystem conservation and management plan is prepared and being implemented.
	conservation and management plan should be	Copy enclosed as Annexure-XI.
	prepared and implemented in consultation with the	
	irrigation/ water resource department in the state	
	government.	
d)	Noise and Vibration Monitor	ring and prevention
i.	Adequate measures shall be taken for control of noise	Being complied.
	levels as per Noise Pollution Rules, 2016 in the work environment. Workers	Adequate measures are taken for control of noise levels as per Noise Pollution Rules, 2016 in the Work Environment by following regular maintenance schedule, providing vibration pads

	engaged in blasting and drilling operations, operation of HEMM, etc shall be provided with personal protective equipments (PPE) like ear plugs/ muffs in conformity with the prescribed norms/ guidelines in this regard. Adequate awareness programme for users to be conducted. Progress in usage of such accessories to be monitored.	also Perso PPE Num As p	e base and other being done to act onnel working in like Ear plugs/ n bers of Ear plugs	t as sound barrie n operating min nuffs. s issued in last 9 Year 2015 2016 2017 2018 2019 2020 2021 2022 sonnel working i aspects as bei	er. es are being p years are given Ear Plugs Issued 25 28 30 33 42 52 111 129 n mines is give	provided below: m training	witl g an	
		^	operating mines of the company. Number of persons given training in last 8 year are given below:					
					of workers			
			Year	Departmental	Contractual	Total		
			2015-16	33	105	138		
			2016-17 2017-18	44	204 82	281 126		
			2017-18	41	55	96	l	
			2019-20	51	94	145		
			2020-21	57	325	382		
			2021-22	43	215	258		
			2022-23	20	126	165		
			(Till Sep' 23)	39	126	165		
ii.	Controlled blasting techniques shall be practiced in order to mitigative ground vibrations and fly rocks, noise and air blast etc., as per the guidelines prescribed by the DGMS.	Cont	plied. trolled blasting to ticed to control of	-	•			
iii.	The noise level survey shall be carried out as per the prescribed guidelines to assess noise exposure of the workmen at vulnerable	Complied. Noise monitoring of work zone is being done on monthly basis by noise meters for vulnerable points like inside and outside o HEMM such as PC, Tippers and Dozers.						

	points in the mine premises and report in this regard shall be submitted to the Ministry/ RO on six-monthly basis.	Noise level monitoring station is established near pit office & Colony (Common for Umrer OC and MKD-I OC) and day time & night time noise level data are monitored fortnightly as per Env. (protection) Amendment Rule, 2000.
e)	Mining Plan	
i.	Mining shall be carried out under strict adherence to provisions of the Mines Act 1952 and subordinate legislations made there– under as applicable.	Agreed. Mining is being carried out under strict adherence to provisions of the Mines Act 1952 and subordinate legislations made there– under as applicable.
ii.	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. Mining is being carried out as per the approved mining plan as well as by abiding to the relevant laws related to coal mining and the circulars issued by Directorate General Mines Safety (DGMS).
iii.	No mining activity shall be carried out in forest land without obtaining Forestry Clearance as per Forest (Conservation) Act, 1980.	Not applicable as the project does not have any forest land.
iv.	Efforts should be made to reduce energy and fuel consumption by conservation, efficiency improvements and use of renewable energy.	Complied. Efforts are being made for the uses of Solar energy and conventional light 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.
f)	Land Reclamation	
i.	Digital survey of 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 or as notified by Ministry of Environment, Forest and Climate Change (MOEFCC)	 Being complied. Digital processing of the entire lease area using Remote sensing technique is being done once in 3 years. Copy of Land Restoration / Reclamation monitoring report of MKD-I mine based on satellite data for the year 2022 is enclosed as annexure-XII.

	from time to time shall be submitted to MOEFCC/ Regional Office (RO).					
ii.	The final mine void depth should preferably be as per the approved Mine Closure Plan, and in case it exceeds 40m, adequate engineering interventions shall be provided for sustenance of adequate life therein. The remaining area shall be backfilled and covered with thick and alive top soil. Post- mining land be rendered usable for agricultural/forestry purpose and shall be diverted. Further action will be treated as specified in the guidelines for preparation of mine closure plan issued by the ministry of coal dated 27 th August, 2009 and subsequent amendments.	Date of commencement of the mine is 28/11/14. The land after mining will be backfilled as per post mining land use plan in approved EMP. According to EMP, total quarry area will be 252.96 Ha, out of which 156.06 ha will be converted into water body and rest will be backfilled and brought to the ground level to reduce land degradation.				
iii.	The entire excavated area, backfilling, external OB dumping (including top soil) and afforestation plan shall be in conformity with the "during mining"/ "post mining" land-use pattern, which is an integral part of the approved Mining Plan and the EIA/EMP submitted to this Ministry. Progressive compliance status vis-a-vis the post mining land use pattern shall be submitted to this Ministry. Progressive compliance status vis-à-vis the post mining land use	use plan in ap use pattern w monthly com	r mining y oproved El vill be sub pliance rej	will be backfilled as per p MP. Progressive compliar omitted to MOEF&CC al port. Mining (as on 30/09/2023 Particulars Quarry Area (Excavation area) External OB dumps Safety / Blasting zone Green Belt Infrastructure & Roads	Area in Ha 180.50 24.84 56.24 4.8 8.00	
	pattern shall be submitted to		6	Other area Total	340.29 614.69	
	the MOEF&CC/RO.	Post Mining follows:	Land Use	Plan as per Approved M		

						Land use (h	na)	
		SI. No.	Land Use during Mining	Plantation	Water Body	Public use	Undis- turbed	Total
		1	Excavated Area	0	252.96	0	0	252.96
		2	Road	2	0	8	0	10
		3	External OB dump	15	0	0	117.8	132.8
		4	Infrastructure	1	0	4	0	5
		5	Nala diversion Land	0	0	20	0	20
		6	Miscellaneous (300m blasting zone, rationalization)	77.8	0	0	116.13	193.93
			Total	95.8	252.96	32	233.93	614.69
	backfilling, or stowing of mine as per provisions contained in clause (i) and (ii) of sub paragraph (8) of fly ash notification issued vide SO 2804 (E) dated 3 rd November, 2009 as amended from time to time. Efforts shall be made to utilize gypsum generated from of overburden, backfilling of mines. Compliance report shall be submitted to Regional Office of MOEF&CC, CPCB and SPCB.	s utilization in backfilling of mines. The scope this will be assess and will be implemented after thorough study.						
v.	Further, it may be ensured that as per the time schedule specified in mine closure plan it should remain live till the point of utilization. The topsoil shall temporarily be stored at earmarked site(s) only and shall not be kept unutilized. The top soil shall be used for land reclamation and plantation purposes. Active OB dumps shall be stabilised with native grass species to prevent erosion and surface run off. The other overburden dumps shall be vegetated with native flora species. The excavated area shall be backfilled and	 The detailed Final Mine Closure Plan has been incorporated in the approved Project Report along with a provision of Corpus Fund The Escrow Account has been opened, progressive balance as or 31/03/2023 is Rs.47,63,41,967. Dumping of useful top soil is being done at earmarked site with proper slope. This soil will be used for reclamation and development of green belt. Till date 30,000 nos of plants were planted on 12.10 ha of existing external OB dump and 12,000 nos of saplings were planted along the project boundary side of the road during FY 2021-22 monsoon During this monsoon i.e. FY 2023-24, 35,000 nos of saplings, FY 2022-23, 40,500 nos of saplings and FY 2023-24, 22,500 nos were planted along the project boundary. 					us Fund. ce as on site with on and existing ed along ionsoon. ngs, FY	

	approved Mine Closure Plan. Monitoring and management of rehabilitated areas shall continue until the vegetation becomes self-sustaining. Compliance status shall be submitted to the Ministry of Environment, Forest and Climate Change/ Regional Office.	Further on the plantation work will be undertaken as per plantation program of EMP.
vi.	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 area for livestock grazing, if any. In this context, the project proponent shall implement the directions of 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.
g)	Green Belt	
i.	The project proponent shall take all precautionary measures during mining operation for conservation and protection of endangered/endemic 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.	Complied. Baseline data for flora and fauna has been generated covering core and buffer zone (i.e. project area and 10 km radius around the same). During the study, in buffer area one specie namely Varanus Bengalensis (Indian Monitor Lizard/ Ghorpad) has been observed which is falling in Schedule-I species under Wildlife Protection Act, 1972. For protection and conservation of Schedule-I species (Varanus Bengalensis - Indian Monitor Lizard/ Ghorpad), a conservation plan has been prepared with a budgetary provision of Rs 14.00 lakhs and the same is submitted to the Office of Dy. Conservator of
	Countral to a final fina	Forest, Nagpur Forest Division vide letter dated WCL/UA/AGM/ENV/2021/9095 dated 19-03-2021. Recommendations pertaining to approved Conservation Plan/Wildlife Management Plan for protection of Varanus Bengalensis (Indian Monitor Lizard/ Ghorpad) will be implemented in consultation with the State Forest Department.
ii.	Greenbelt, consisting of 3- tier plantation, of width not	Being complied.

	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 / coal transportation roads.	The area surrounding the subject mine has two mines in the very close vicinity viz. Umrer OC (in the last phase of life) & Makardhokra – II OC (already exhausted and closed). There are adequate plantations in the mining area of these two mines. As such the surrounding of the subject mine is already covered with adequate plantation/ thick canopy of tree cover. Makardhokra – I OC Mine commenced in the year 2014. Till date 75,000 nos of saplings were planted along the project boundary side during this monsoon. Species planted includes Jamun, Amla, Bahera, Neem, Karanj, Harra, Arjun, Siwan, Siras, Sisoo, Gulmohar etc. In addition, 30,000 nos of plants were planted on 12.10 ha of existing external OB dump. Photos of Plantation FY 2016-17 (30,000 nos in 12 ha at External OB Dump) Model of Plantation FY 2016-17 (additional context) Makardhok autom between the plantation of the subject of the subje
h)	Public hearing and Human h	program of EMP.
i.)	
1.	Adequate illumination shall be ensured in all mine locations (as per DGMS standards) and monitored weekly. The report on the same shall be submitted to	Complied. Adequate lighting arrangements are provided in mine premises to meet DGMS standards. These are monitored regularly by lux meter.

	this ministry &its RO on six- monthly basis.	
ii.	The project Proponent shall undertake occupational health survey for initial and periodical medical examination of the personnel engaged in the project and maintain records accordingly as per the provisions of the Mines Rules, 1955 and DGMS Circulars. Besides regular periodic health check-up, 20% of the workers identified from workforce engaged in active mining operations shall be subjected to health check-up for occupational diseases and hearing impairment, if any, as amended time to time.	 Being complied. For surveillance of occupational health among workers, Periodical Medical Examination (PME) is carried out compulsorily for each employee once in three year with the purpose of detecting and keeping records of diseases with specific importance of Coal Workers Pneumoconiosis. This is covered under Statute. Moreover, for every new employee Initial Medical Examination (IME) is also carried out for both departmental and contractual employee as per the provisions of the statute. During PME, the candidates are subjected to complete clinical examination (including acuity of vision and hearing) radiological examination of chest and routine examination of blood and urine. All the activities within the mine are carried out with complying safety aspect and regular awareness is created among employees regarding safety and to avoid any accidents. All the employees working in projects are provided with PPE like mask, ear muffs, helmets and protective shoes. Various national and International Days are observed to increase awareness and educate general population (e.g. No Tobacco Day/ No Smoking Day, World AIDS day, World Breast Feeding Week etc.). Regular Family Welfare (L.T.T.) Camps organized with the help of State Govt. Full Co-operation is extended to State Govt. for Pulse Polio immunization. Medical facilities are being extended to non-employees in all sorts of acute emergencies. The details of the set up at Umrer Area Hospital are as follows: Periodical Medical Examination (PME) Centres: 1 (Occupational Health Centres) No. of Doctor rained in Periodical Medical Examination: 2 No. of AcRay machines (500 mA): 1 No. of Spirometer units: 1 No. of Spirometer units: 1 No. of addiometer units: 1 No. of Laboratory Technicians: 3 No of ECG Technicians: 2

		empl	oyees.		upational health		of all
			Details of IME/PME done in last 5 years are given below:				
			Year	PM		E	
			2015-10				
		2016-17	7 81	. 79			
			2017-18	3 49			
			2018-19	9 52	. 39		
			2019-20) 45	198	3	
			2020-2	1 46	5 310)	
			2021-22	2 54	322	2	
			2022-23	3 60	87		
o w d p	Personnel (including outsourced employees) working in core zone shall wear protective respiratory devices and shall also be provided with adequate	As p retrai	ning for safety ating mines of th	e company.	in mines is give eing done pres n last 8 year are	ently in	other
tr	raining and information on	[Year	N	o of workers		
Sa	afety and health aspects.		1 cur	Departmental		Total	
			2015-16	33	105	138	_
			2016-17	77	204	281	_
			2017-18	44	82	126	
			2018-19	41	55	96	
			2019-20	51	94	145	
			2020-21	57	325	382	
			2021-22	43	215	258	_
		[2022-23	39	126	165	
P d sl P th A b th L c	mplementation of Action Plan on the issues raised during the Public Hearing shall be ensured. The Project Proponent shall undertake all he tasks/measures as per the Action Plan submitted with pudgetary provisions during he Public Hearing. Land oustees shall be compensated as per the norms laid out R&R Policy of the Company/ or the	 Commitments made during public consultation process are being adhered to. Land oustees are compensated as per R&R Policy of CIL. Employment sanctioned: 452 nos. Monitory compensation provided in lieu of employment: 68 nos. Employment provided till date (Total): 322 nos. Total number of R&R Benefits provided: 390 nos. 					

v.	The project proponent shall	Complied.		
	follow the mitigation			
	measures provided in the	There is no village in the mine lease area or surrounded by the mine		
	Ministries OM No. Z-	lease area.		
	11013/57/2014-IA.II (M),			
	dated 29 th October, 2014,	75 - 80% coal is transported through rail to all the major consumers.		
	titled "Impact of mining	The remaining $20 - 25\%$ coal is transported through covered trucks.		
	activities on Habitations-	The coal transportation road is properly maintained and it is		
	Issues related to the mining	directly connected to State Highways (BT road).		
	Projects wherein Habitations	The nearest village structure is about 800 m from the mine boundary.		
	and villages are the part of mine lease areas or			
	mine lease areas or Habitations and villages are			
	surrounded by the mine lease			
	area".			
i)	Corporate Environment Res	ponsibility		
	-			
i.	The Company shall have a	Complied.		
	well laid down Environment	Coal India Limited has framed an Environment Policy which is		
	Policy duly approved by the Board of Directors. The	being complied with in all the mines. Copy of Corporate		
	Environment Policy should	Environment Policy is enclosed as annexure-XIII.		
	prescribe for standard	Environment i oney is cherosed as annexure-xim.		
	operating procedures to have			
	proper checks & balances			
	and to bring into focus any			
	infringements/deviation/viol			
	ation of the			
	environment/forest/wildlife			
	norms/ conditions and/ or			
	shareholders/ stake holders.			
ii.	A separate environmental	Complied.		
	cell, both at the project l and			
	company headquarter level,	To deal with environmental issues and for ensuring compliance		
	with suitable qualified	with environmental clearance conditions, At corporate level (at		
	personnel shall be set-up	HQ), there is a fully fledged Environment Department which is		
	under the control of a Senior	headed by General Manager (Env.) with a multi-disciplinary team		
	Executive, who will report	of qualified and experienced engineers. The head of Corporate		
	directly to the Head of the	Environment department reports directly the Director (Tech), who		
	Organization.	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 Área, 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.		

	A stime in the form	A				
iii.	Action plan for implementing the EMP and environmental clearance conditions along with responsibility matrix of the	Agreed. The funds earmarked for environmental protection measure is kept in separate account and is not diverted for other purpose. Capital expenditure till date is given below:				
	company shall be prepared and shall be duly approved	Year	Expenditure	Remarks		
	by the competent authority. The Year-wise funds earmarked for environmental	2016-17	(Rs. Lakhs) 18.76	Concrete Sedimentation tank constructed		
	protection measures shall be kept in separate account and	2017-18	55.46	Tyre washing system at main check post		
	not be diverted for any other purpose. Year wise progress	2018-19	30.89	Fixed sprinklers along coal stock yard		
	of implementation of action plan shall be reported to the		9.38	Construction of 02 nos piezometers		
	Ministry / Regional Office along with the Six Monthly Compliance Report.	2021-22	66.10	Procurement of 10 nos of trolley mounted mist/fog generator.		
	Compliance Report.	2022-23	3.01	Procurement of digital water meter with telemetry		
	three years third party environmental audit shall be carried out.	recently. At Area level, a multi-disciplinary committee has bee constituted by order of competent authority to review th compliance status through a formatted checklist. Inter-are inspection to review compliance status is being done. Every three years the third party assessment of EC compliance wi be carried out.				
j)	Miscellaneous					
i.	The project proponent shall make public the environmental clearance granted for their project along with the environmental conditions and safeguards at	• Indian Express (English daily Nagnur) dated 25/03/22				

	permanently.	
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. A copy of Environmental Clearance letter is marked to concerned Panchayat. Copy is enclosed as annexure-XV.
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 compliance report and Monitoring reports is being uploaded on the company's website.
iv.	The project proponent shall monitor the criteria pollutants level namely; PM ₁₀ , SO ₂ , NOx (ambient levels) 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. Environment monitoring reports are being uploaded on the company's website on regular basis.
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 Environmental Clearance Portal.	Complied. The six monthly reports on the status of compliance of the stipulated environmental clearance conditions is being submitted regularly to the MOEF&CC's Regional Office, Nagpur as being practiced in all operating mines.
vi.	The project proponent shall follow the mitigation measures provided in the	Not applicable. There is no village in the mine lease area or surrounded by the mine

	Ministries OM No. Z- 11013/57/2014-IA. II(M), dated 29 th 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".	lease area. 75 – 80% coal is transported through rail to all the major consumers. The remaining 20 – 25% coal is transported through covered trucks. The coal transportation road is properly maintained and it is directly connected to State Highways (BT road). The nearest village structure is about 800 m from the mine boundary.
7ii.	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. The environmental statement for each financial year is submitted regularly to the MPCB and Regional Office of the MoEF& CC as being practiced in all operating mines. The Audit report for the year 2022-23 is submitted on 28/09/2023 on MPCB's web portal. Copy of Audit report is enclosed as annexure-XVI.
iii.	The project authorities shall inform to the Regional Office of the MOEFCC regarding commencement of mining operations.	Agreed.
ix.	The project authorities must strictly adhere to the stipulations made by the State Pollution Control Board and the State Government.	Noted and agreed
х.	The project proponent shall abide by all the 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.	Noted and agreed
xi.	No further expansion or modifications in the plant	Noted and agreed

	shall be carried out without prior approval of the Ministry of Environment, Forests and Climate Change.	
xii.	Concealing factual data or submission of false/fabricated data may result in revocation of this environmental clearance and attract action under the provisions of Environment (protection) Act, 1986.	Noted.
iii.	The Ministry may revoke or suspend the clearance, if implementation of any of the above conditions is not satisfactory.	Noted.
iv.	The Ministry reserves the right to stipulate additional conditions if found necessary. The company in a time bound manner shall implement these conditions.	Noted.
κν.	The Regional Office of this Ministry shall monitor compliance of the stipulated conditions. The project authorities should extend full co-operation to the officer(s) of the Regional Office by furnishing the requisite data/information/monitoring reports.	Noted and agreed.
vi.	The above conditions shall 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, Hazardous and Other Wastes (Management and Trans boundary Movement) Rules, 2016 and	Noted and agreed.

[the Public Liability Insurance		
	Act, 1991 along with their		
	amendments and Rules and		
	any other orders passed by		
	the Hon'ble Supreme Court		
	of India/ High Courts and any		
	other Court of Law relating		
	to the subject matter.		
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Sub Area Manager 😤 😅 🕻 Makardhokra-I OC Umrer Sub Area

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Colliery Manager Makardhokra-I OC Umrer Sub Area

f Nodal Officer (Env.) Makardhokra-I OC Umrer Sub Area