WESTERN COALFIELDS LIMITED OFFICE OF THE SUB AREA MANAGER PAUNI II EXPANSION OC

Ref.No. WCL/BA/SAM/PSA/Civil/ 14 5

Date: - 30/11/2022

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Addl. Principal Chief Conservator of Forests, Ministry of Environment, Forests & Climate Change, Regional Office (WCZ), Ground Floor, East Wing, New Secretariat Building,

Civil Lines, Nagpur - 440001 (M.S.)

Subject: - Submission of Six monthly Environment Compliance report in respect of PAUNI II EXPANSION OC MINE, Ballarpur Area, WCL.

Dear S^er,

Enclosed herewith please find, Six Monthly Environment Compliance report in respect of PAUNI II EXPANSION OC MINE for period from 01.04.2023 to 30.09.2023.

Amendment in EC ref no:J-11015/80/2016-IA.II(M) dated 01/12/2020 EC ref no:J-11015/80/2016-IA.II(M) dated 13/03/2020 EC No.J/11015/80/2016/IA.II (M) Dated: 28.03.2019

Thanking you.

Yours Faithfully,

Sub Area Manager, 30(11/1) Pauni II Expn OC

Copy to:-1.Regional Officer, MPCB, Chandrapur 2.AGM, Ballarpur Area, WCL 3.GM(Ervironment), WCL HQ, Civil Lines, Nagpur 4.GM(Environment), CMPDIL RI –IV, Nagpur 5.ANO(Environment), Ballarpur Area, WCL



No. J-11015/80/2016-IA.II (M) Government of India Ministry of Environment, Forest & Climate Change Impact Assessment Division *****

> Indira ParyavaranBhawan, Jorbagh Road, N Delhi – 3 Email: Ik.bokolia@nic.in Tel: 01124695301

> > Dated: 1st December, 2020

Τо,

The General Manager (Environment), M/s Western Coalfields Ltd, Coal Estate, 9th Floor, Civil Lines, <u>Nagpur</u> - 1 (Maharashtra)

Email: gmenvironment.wcl@nic.in; wclenv@yahoo.in

Sub: Expansion of Pauni-II Opencast Coal Mining Project from 0.6 MTPA to 3.25 MTPA of M/s Western Coalfields Limited in mine lease area of 1095.52 ha located in District Chandrapur (Maharashtra) – Amendment in Environment Clearance - reg.

Sir,

This has reference to your online proposal No. IA/MH/CMIN/170637/2020 dated 31st August, 2020 on the above-mentioned subject.

2. The Ministry of Environment, Forest and Climate Change has considered the proposal for amendment in Environment clearance dated 28th March, 2019 to the Expansion of Pauni-II Opencast Coal Mining Project from 0.6 MTPA to 3.25 MTPA of M/s Western Coalfields Limited in mine lease area of 1095.52 ha located in District Chandrapur (Maharashtra), subject to compliance of certain terms and conditions, which *inter-alia* included the following specific conditions: -

(iii) PP shall implement in-pit belt conveyor system in next 3 years from the issue of this letter"

(xviii) the Percentage of CER may be at least 2 times the amount given in the OM dated 01st May, 2018 recommended by EAC and item wise details along with time bound action plan shall be prepared and submitted to Ministry's Regional Office"

3. Amendment has been sought by project proponent citing the deployment of In-pit belt conveyor system in the mine is technically difficult proposition and the same is not included in the approved Project Report / Mining Plan. Similarly, specific condition no. (xviii) as state above, PP has proposed for modification with the condition that the project proponent shall comply with the provisions contained in this ministry's OM dated 1st May, 2018 as applicable, regarding Corporate Environment Responsibility (CER).

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4. The proposal was considered by the sectoral Expert Appraisal Committee (EAC) in its 2nd meeting held on 28-29 September, 2020 and recommended the proposal for amendment in specific condition (iii) only. Based on recommendations of the EAC, the Ministry of Environment, Forest and Climate Change hereby accords approval for amendment in Environment Clearance of the **Expansion of Pauni-II Opencast Coal Mining Project from 0.6 MTPA to 3.25 MTPA of M**/s Western Coalfields Limited in mine lease area of 1095.52 ha located in District Chandrapur (Maharashtra), under the provisions of the Environment Impact Assessment Notification, 2006 and subsequent amendments/circulars thereto subject to the compliance of additional as under:

- PP shall implement off pit conveyor system i.e. from Coal Handling Plant to Railway siding with silo loading facility in three years (i.e. 2023).
- 5. All other terms and conditions stipulated in the earlier Environmental Clearance dated 28th March, 2019 and 13th March, 2020 shall also apply in addition above conditions.
- 6. This issues with the approval of the competent authority.

(Munna Kumar Shah) Scientist D

Copy to:

- 1. The Secretary, Ministry of Coal, Shastri Bhawan, New Delhi
- The Principal Secretary, Department of Environment, Government of Maharashtra, 15th Floor, New Admn. Bldg, Madam Cama Road, Mantralaya, Mumbai - 32 (Maharashtra)
- The Additional PCCF (Central), Ministry of Environment Forest and Climate Change, Regional Office (Western Central Zone), Ground Floor, East Wing, New Secretariat Building Civil Lines, Nagpur-1 (Maharashtra)
- 4. The Chairman, Central Ground Water Authority, Ministry of Water Resources, Curzon Road Barracks, A-2, W-3 Kasturba Gandhi Marg, New Delhi
- The Chairman, Maharashtra State Pollution Control Board, Kalapataru Point, 3rd & 4th Floors, Sion, Matunga Scheme Road No. 8, Opp. Cine Planet Cinema, Near Sion Circle, Sion (E), Mumbai - 2
- 6. The District Collector, Chandrapur, Government of Maharashtra
- 7. Monitoring File/ Guard File / Notice Board

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EC Amendment of Pauni II OCP of M/s Western Coalfields Limited



No. J-11015/80/2016-IA.II (M) Government of India Ministry of Environment, Forest & Climate Change Impact Assessment Division *****

> Indira Paryavaran Bhawan, Jorbagh Road, N Delhi - 3

> > Dated: 13th March, 2020

To,

The General Manager (Environment), M/s Western Coalfields Ltd, Coal Estate, 9th Floor, Civil Lines, <u>Nagpur</u> - 1 (Maharashtra)

Email: gmenvironment.wcl@nic.in; wclenv@yahoo.in

Sub: Expansion of Pauni-II Opencast Coal Mining Project from 0.6 MTPA to 3.25 MTPA of M/s Western Coalfields Limited in mine lease area of 1095.52 ha located in District Chandrapur (Maharashtra) - Revalidation and Environment Clearance - reg.

Sir,

This has reference to your online proposal No. IA/MH/CMIN/133855/2019 dated 28th December, 2019 on the above-mentioned subject.

2. The Ministry of Environment, Forest and Climate Change has considered the proposal for extension of environmental clearance dated 28th March, 2019 to the Expansion of Pauni-II Opencast Coal Mining Project from 0.6 MTPA to 3.25 MTPA of M/s Western Coalfields Limited in mine lease area of 1095.52 ha located in District Chandrapur (Maharashtra), for a period of one year and subject to compliance of certain terms and conditions, which *inter-alia* included the following and other conditions: -

'The project proponent shall collect and analyze one season data for environmental parameters and submit for consideration of the EAC before 31st December, 2019.

3. In line with the above condition, Project Proponent submitted the compliance of all the specifics conditions including one season baseline data. Site inspection was carried out by Regional Office, Nagpur on 26th July, 2019 to monitor the status of compliance of conditions stipulated in the environmental clearance dated 28th March, 2019 and certified compliance report was submitted vide its letter dated 5th December, 2019.

4. The proposal was considered by the sectoral Expert Appraisal Committee (EAC) in its meeting held on 24th January, 2020 and recommended for continuance of the project and validity of environmental clearance dated 28th March, 2019 for a period of 30 years or life of the mine, whichever is earlier subject to the terms and conditions stipulated therein remaining the same and with additional conditions. Based on recommendations of the EAC, the Ministry of Environment, Forest and Climate Change hereby accords approval for continuance of the

Extension of EC – Pauni II of M/s Western Coalfields Limited

Page 1 of 4

Expansion of Pauni-II Opencast Coal Mining Project from 0.6 MTPA to 3.25 MTPA of M/s Western Coalfields Limited in mine lease area of 1095.52 ha located in District Chandrapur (Maharashtra), for a period of 30 years or life of the mine, whichever is earlier, under the provisions of the Environment Impact Assessment Notification, 2006 and subsequent amendments/circulars thereto subject to the compliance of additional as under:-

- (i) EAC desired that the MoC may direct CIL subsidiaries to comply the EC/FC/CTO conditions strictly within certain time bound manner so that the mining operations will be environmentally sustainable/viable etc
- (ii) All the partially complied condition observed by Ministry's Regional Office in certified compliance report dated 5th December, 2019 shall be completed in 3 years.
- (iii) PP shall implement in-pit belt conveyor system in next 3 years from the issue of this letter.
- (iv) Project proponent to plant 100,000 nos. of native trees with broad leaves along the periphery of the mine to prevent the effect of air pollution in 3 years of the issue of this letter. After completion of tree plantation, number of trees shall be duly endorsed from District Forest Officer
- (v) The Project Proponent shall comply with all the statutory requirements and judgment of Hon'ble Supreme Court dated the 2nd August 2017 in Writ Petition (Civil) No. 114 of 2014 in the matter of Common Cause versus Union of India and Ors. State Government shall ensure that the entire compensation levied, if any, for illegal mining paid by the Project Proponent through their respective Department in strict compliance of judgment of Hon'ble Supreme Court dated the 2nd August 2017 in Writ Petition (Civil) No. 114 of 2014 in the matter of Common Cause versus Union of India and Ors.
- (vi) Project Proponent shall obtain the necessary prior permission from the Central Ground Water Authority (CGWA) in case of intersecting the Ground water table. The intersecting ground water table can only be commencing after conducting detailed hydrogeological study and necessary permission from the CGWA. The Report on six monthly basis on changes in Ground water level and quality shall be submitted to the Regional Office of the Ministry, CGWA and State Pollution Control Board.
- (vii) Proponent shall appoint an Occupational Health Specialist for Regular and Periodical medical examination of the workers engaged in the Project and maintain records accordingly; also, Occupational health check-ups for workers having some ailments like BP, diabetes, habitual smoking, etc. shall be undertaken once in six months and necessary remedial/preventive measures taken accordingly. The Recommendations of National Institute for ensuring good occupational environment for mine workers shall be implemented; The prevention measure for burns, malaria and provision of antisnake venom including all other paramedical safeguards may be ensured before initiating the mining activities.
- (viii) Project Proponent shall follow the mitigation measures provided in Office Memorandum No. Z-11013/57/2014-IA.II (M), dated 29th October, 2014, titled "Impact of mining activities on Habitations-Issues related to the mining Projects wherein Habitations and

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villages are the part of mine lease areas or Habitations and villages are surrounded by the mine lease area".

- (ix) 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.
- (x) The project proponent shall take all precautionary measures during mining operation for conservation and protection of endangered fauna, if any, spotted in the study area. Action plan for conservation of flora and fauna shall be prepared and implemented in consultation with the State Forest and Wildlife Department. A copy of action plan shall be submitted to the Ministry of Environment, Forest and Climate Change and its Regional Office.
- (xi) Hon'ble Supreme Court in an Writ Petition(s) Civil No. 114/2014, Common Cause vs Union of India & Ors vide its judgement dated 8th January, 2020 has directed the Union of India to impose a condition in the mining lease and a similar condition in the environmental clearance and the mining plan to the effect that the mining lease holders shall, after ceasing mining operations, undertake re-grassing the mining area and any other area which may have been disturbed due to their mining activities and restore the land to a condition which is fit for growth of fodder, flora, fauna etc. Compliance of this condition after the mining activity is over at the cost of the mining lease holders/Project Proponent". The implementation report of the above said condition shall be sent to the Regional Office of the Ministry
- (xii) PP shall not divert proposed nallah till it justifies the reason of diversion
- (xiii) PP shall ensure regular water supply to the nearest villages.

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- (xiv) CTE/CTO for the project shall be obtained from the SPCB as required under the Air (Prevention and Control of Pollution) Act, 1981 and the Water (Prevention and Control of Pollution) Act, 1974, and the SPCB shall follow the mechanism/protocol issued by the Ministry vide letter no. Q-16017/38/2018-CPA dated 24th October, 2019 while issuing the CTE/CTO for the project, for improvement of environmental quality in the area.
- (xv) The green belt of at least 5-10 m width shall be developed in more than 40% of the total project area, mainly along the periphery of mine boundary, in downward wind direction, and along road sides etc. Selection of plant species shall be as per the CPCB guidelines in consultation with the State Forest Department.
- (xvi) In addition, the project proponent shall develop greenbelt outside the plant premises such as avenue plantation, plantation in vacant areas, social forestry etc.
- (xvii) Monitoring of compliance of EC conditions may be submitted with third party audit every year.

Extension of EC – Pauni II of M/s Western Coalfields Limited

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Page 3 of 4

Page 5

- (xviii) The percentage the CER may be atleast 2 times the amount given in the OM dated 1st May, 2018 recommended by the EAC and item-wise details along with time bound action plan shall be prepared and submitted to the Ministry's Regional Office.
- (xix) Effective fugitive emission control measures should be imposed in the process, transportation, packing etc.
- (xx) Transportation of materials by rail/ conveyor belt, wherever feasible.
- (xxi) A detailed water harvesting plan may be submitted by the project proponent
- (xxii) In case, domestic waste water generation is more than 10 KLD, the industry may install STP.
- (xxiii) Monitoring of compliance of EC conditions may be submitted with third party audit every year

5. All other terms and conditions stipulated in the earlier Environmental Clearance dated 28th March, 2019 shall also apply in addition above conditions.

6. This issues with the approval of the competent authority.

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(Manoj Kumar Gangeya) Director

Copy to:

- 1. The Secretary, Ministry of Coal, Shastri Bhawan, New Delhi
- 2. The Principal Secretary, Department of Environment, Government of Maharashtra, 15th Floor, New Admn. Bldg, Madam Cama Road, Mantralaya, Mumbai 32 (Maharashtra)
- 3. The Additional PCCF (Central), Ministry of Environment Forest and Climate Change, Regional Office (Western Central Zone), Ground Floor, East Wing, New Secretariat Building Civil Lines, Nagpur-1 (Maharashtra)
- 4. The Member Secretary, Central Ground Water Authority, Ministry of Water Resources, Curzon Road Barracks, A-2, W-3 Kasturba Gandhi Marg, New Delhi
- 5. The Member Secretary, Central Pollution Control Board, CBD-cum-Office Complex, East Arjun Nagar, Delhi 32
- The Member Secretary, Maharashtra State Pollution Control Board, Kalapataru Point, 3rd & 4th Floors, Sion, Matunga Scheme Road No. 8, Opp. Cine Planet Cinema, Near Sion Circle, Sion (E), Mumbai 2
- 7. The District Collector, Chandrapur, Government of Maharashtra
- 8. Monitoring File 10. Guard File 11. Record File 12. Notice Board

(Manoj Kumar Gangeya) Director

No. J-11015/80/2016-IA.II (M) Government of India Ministry of Environment, Forest & Climate Change IA-II (Coal Mining) Division

Indira Paryavaran Bhawan, Jorbagh Road, N Delhi - 3 Dated: 28th March, 2019

To,

The General Manager (Environment), M/s Western Coalfields Ltd, Coal Estate, 9th Floor, Civil Lines, <u>Nagpur</u> - 1 (Maharashtra)

Email: gmenvironment.wcl@nic.in; wclenv@yahoo.in

Sub: Expansion of Pauni-II Opencast Coal Mining Project from 0.6 MTPA to 3.25 MTPA of M/s Western Coalfields Limited in mine lease area of 1095.52 ha located in District Chandrapur (Maharashtra) - Revalidation and Environment Clearance - reg.

Sir,

This has reference to your online proposal No. IA/MH/CMIN/90274/2016 dated 11th January, 2019 on the above-mentioned subject.

2. The Ministry of Environment, Forest and Climate Change has considered the proposal for revalidation of the environmental clearance dated 2nd February, 2006 as mandated under the Ministry's Notification dated 6th April, 2018, and grant of environmental clearance to expansion of Pauni-II Opencast Coal Mining project from 0.60 MTPA to 3.25 MTPA in mine lease area of 1095.52 ha of M/s Western Coalfields Ltd located in village Sakhri, Tehsil Rajura, District Chandrapur (Maharashtra) under the provisions of the EIA Notification, 2006.

3. The proposal was considered by the Expert Appraisal Committee (EAC) in its 42nd meeting held on 24th January, 2019. The details of the project, as per the documents submitted by the project proponent, and also as informed during the meeting, are reported to be as under:-

(i) The project area is covered under Survey of India Topo Sheet No56 M/1 and 56 M/5 and is bounded by the geographical coordinates ranging from N 19^0 48' 19° to N 19^0 48' 19° N and longitudes E 79^0 13' 48" and E 79^0 16' 13° .

(ii) Coal linkage of the project is proposed for MahaGenco, KPCL, GSCCL & various consumers

(iii) Employment generated is 945 Nos. Employment provided is 182 nos., Monetary compensation given- 20 Nos. balance 743 Nos. persons will be provided employment from the project. The project involves 954 nos. project affected families.

(iv) The project is reported to bridge the gap (to the extent of the peak production capacity of the project) between demand & supply of non-coking coal for the power houses and other bulk consumers of western as well as southern part of the country.

(v) Earlier, the environment clearance to the project was obtained under EIA Notification, 1994 vide Ministry's letter 1/2005–IA.II (M) dated 2nd February, 2006 for 0.60 MTPA in mine lease area of 316.30 ha.

(vi) Total mine lease area is 1095.52 ha. Mining Plan (Including Progressive Mine Closure Plan) has been approved by the WCL Board on Vide letter no WCL/BD/SECTT/BM-307/2018/830 dated 26th December, 2018.

Page 1 of 11

S. No.	Land Use	Within ML Area	Outside ML Area	Total
1	Agricultural Land	718.69	0	718.69
2	Forest Land	0	0	0
3	Wasteland	60.53	0	60.53
4	Grazing Land	0	0	0
5	Surface Water Bodies	0	0	0
6	Settlements	0	0	0
7	Others (Industrial)	316.30	0	316.30
	Total Project Area	1095.52	0	1095.52

(vii) The land usage pattern of the project is as follows: **Pre-mining land use details (Area in Ha)**

Post Mining

s.		Land use (ha)							
No.	Land use	Plantation	Water Body	Public Use	Undisturbe d	Total			
1	External OB Dump	214.57	0	0	0	214.57			
2	Top Soil Dump	35.40	0	0	0	35.40			
3	Excavation / Quarry	107.0 188.35		0	0	295.35			
4	Roads	0.5	0	1.5	0	2.0			
5	Built-up Area (Colony/office)	3.0	0	7.0	0	10.0			
6	Green Belt	0.0	0.0	0.0	0	0.0			
7	Undisturbed Area	0.0	0.0	186.41	0.0	186.41			
8	Internal OB cumps	58.93	0.0	0.0	0.0	58.93			
9	Virgin area	350.0	0.0	0.0	0.0	350.0			
	Total Area	769.4	188.35	194.91	0.0	1152.66			

(viii) Total land requirement for Pauni-II Expansion OC Mine is 1152.66 ha. Out of 1152.66 ha land, 21.61 ha land which is already acquired for Pauni OC has to be transferred to Pauni-II Expansion OC by boundary readjustment.

(ix) Total agricultural land of 1050.99 ha and govt land of 89.60 ha is involved in the project. About 12.7 ha of forest land is also required in overall 1152.66 ha land. The application for Stage-I FC has already been made but FC is yet to be secured.

(x) Now considering the present position of the mine and the surged demand of power grade coal from WCL mines for the power plants of Maharashtra and as per the requirements of MoEF& CC (for project involving forest land but not having Stage-I FC in hand), a Mining Plan by excluding the Forest land and adjacent non-forest land (for maintaining mine geometry) has been prepared as Phase-I for the proposed expansion from 0.60 to 3.25 MTPA.

(xi) In view of public hearing and the ToR secured for total land area of 1152.66 ha, fresh proposal for EC or amendment therein, shall be submitted to take into account the additional land after receipt of stage-I forest clearance for the forest land of 12.07 ha.

(xii) Total geological reserve reported in the mine lease area is 42.847MT with 30.63 MT mineable reserves. Out of total mineable reserve of 30.63MT, 30.63 MT are available for extraction. Percent of extraction is 72%.

Page 2 of 11

(xiii) Two seams with thickness ranging from 2.55 m – 10.95 m are workable. Grade of coal is G-9, stripping ratio 1 in 6.19, while gradient is 1 in 6 to 1 in 7.

(xiv) Method of mining operations would be Opencast with Shovel dumper combination method. Life of mine is 13 years.

(xv) The project has three external OB dumps in an area of 214.57 ha with 90 m height and 184.32 Mm³ of OB. The OB from the current mining operations shall be backfilled from 6th year onwards, one internal OB in an area of 107.0 ha with 80.73 Mm³ of OB.

(xvi) Total quarry area is 295.35 ha out of which backfilling will be done in 107 ha while final mine void will be created in an area of 188.35 ha with a depth of 200 m. Backfilled quarry area of 107 ha shall be reclaimed with plantation. Final mine void will be converted into water body

(xvii) Transportation of coal has been proposed by dumpers in mine pit head, from surface to siding by tippers/dumpers and at sidings by pay loaders.

(xviii) Reclamation Plan in an area of 769.4 ha, comprising of 214.57 ha of external dump, 35.40 ha of top soil dump, 107.0 ha of internal dump, 412.43 ha for green belt development.

(xix) No forest land has been reported to be involved in the Phase-I project.

(xx) No National Parks, Wildlife Sanctuaries and Eco-Sensitive Zones have been reported with 10 km boundary of the project.

(xxi) The ground water level has been reported to be varying between 6.05 m to 8.40 m during pre-monsoon and between 1.85 m to 7.90 m during post-monsoon. Total water requirement for the project is 880 KLD.

(xxii) Application for obtaining the approval of the Central Ground Water Authority for withdrawal of groundwater from CGWA has been applied on 19th January, 2017.

(xxiii) Public hearing has been conducted on 1st December, 2018 for expansion of Pauni-II Opencast Coal Mining Project in an area of 1152.66 ha, in compliance with the ToR dated 30th March, 2017, at Manoranjan Kendra, Sasti colony, Near CGM office, WCL Ballarpur area, Taluka Rajura, District Chandrapur (Maharashtra).

(xxiv) Sakhari & Lendi Nallah is flowing along boundary of lease. The nallah will be diverted in consultation with the Water Resource Department of the State Government.

(xxv) Baseline monitoring of environmental parameters has been carried out during Nov'2015 to Jan'2016.

(xxvi) Regular monitoring of ambient air quality is being carried out on fortnightly basis. The documented report is submitted to MPCB and also to MoEF&CC along with half yearly EC compliance report. In general, the results of ambient air quality monitoring data were found within prescribed limits.

(xxvii) No court cases, violation cases are pending against the project of the PP.

(xxviii) The project does not involve violation of the EIA Notification, 1994 and amendment issued there under. The coal production from the mine was started from the year 2016-17 onwards. No excess production of coal from the sanctioned capacity has been realized since the commencement of mining operations, with the details as under:

Year EC sanctioned Capacity (MTPA)		Actual production (MTPA)	Excess production		
2016-17	0.60	0.510	Nil		
2017-18	0.60	0.306	Nil		
2018-19 (up to 31 st December, 18)	0.60	0.543	Nil		

(xxix) Total cost of the project is Rs.483.6948 crores. Cost of production is Rs.1018.96/- per tonne. CSR cost is Rs.2 per tonne, R&R cost is Rs.318.58 crores. Environment Management Cost is Rs. 97.09 lakhs.

Page 3 of 11

(xxx) The proposal for renewal of consent for Pauni II OC of 0.60 MTPA production capacity was considered in the 6th Consent committee meeting of MPCB for 2018-19 held on 17/18.12.2018 at MPCB, Mumbai vide application no. MPCB CONSENT 0000039454.

4. The sectoral Expert Appraisal Committee in its meeting held on 24th January, 2019 has recommended for revalidation of the existing environmental clearance as mandated under the Ministry's Notification dated 6th April, 2018 and grant of environmental clearance to the expansion project. Based on recommendations of the EAC, the Ministry of Environment, Forest and Climate Change hereby accords approval for revalidation of the existing environmental clearance to the expansion dated 2nd February, 2006, and grant of environmental clearance to the expansion of Pauni-II Opencast Coal Mining project from 0.60 MTPA to 3.25 MTPA of M/s Western Coalfields Ltd in mine lease area of 1095.52 ha located in village Sakhri, Tehsil Rajura, District Chandrapur (Maharashtra), for a period of one year, under the provisions of the Environment Impact Assessment Notification, 2006 and subsequent amendments/circulars thereto, subject to the compliance of the terms & conditions and environmental safeguards as under:-

(i) The project proponent shall collect and analyze one season data for environmental parameters and submit for consideration of the EAC before 31st December, 2019.

(ii) The project proponent shall obtain Consent to establish from the State Pollution Control Boards for the proposed peak capacity of 3.25 MTPA prior to commencement of the increased production.

(iii) Transportation of coal from face to Coal heap shall be carried out by truck. Further, coal transportation from Coal heap to Coal Handling Plant shall be through covered trucks.

(iv) To control the production of dust at source, the crusher and in-pit belt conveyors shall be provided with mist type sprinklers.

(v) Mitigating measures shall be undertaken to control dust and other fugitive emissions all along the roads by providing sufficient water sprinklers. Adequate corrective measures shall be undertaken to control dust emissions, which would include mechanized sweeping, water sprinkling/mist spraying on haul roads and loading sites, long range misting/fogging arrangement, wind barrier wall and vertical greenery system, green belt, dust suppression arrangement at railway siding, etc.

(vi) The company shall obtain approval of CGWA for use of groundwater for mining operations at its enhanced capacity of 3.25 MTPA.

(vii) Continuous monitoring of occupational safety and other health hazards, and the corrective actions need to be ensured.

(viii) Persons of nearby villages shall be given training on livelihood and skill development to make them employable.

(ix) To ensure health and welfare of nearby villages, regular medical camps shall be organized at least once in six months.

(x) Thick green belt of adequate width at the final boundary in the down wind direction of the project site shall be developed to mitigate/check the dust pollution.

(xi) Efforts shall be made for utilizing alternate sources of surface water, abandoned mines or else whatsoever and thus minimizing the dependability on a single source.

(xii) A third party assessment of EC compliance shall be undertaken once in three years through agency like ICFRI /NEERI/IIT or any other expert agency identified by the Ministry.

4.1 The grant of environmental clearance is further subject to compliance of the generic conditions as under:

(a) Mining

(i) Mining shall be carried out under strict adherence to provisions of the Mines Act 1952 and subordinate legislations made there-under as applicable.

Page 4 of 11

(ii) No change in mining method, calendar programme and scope of work shall be made without obtaining prior approval of the Ministry of Environment, Forest and Climate Change.

(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).

(iv) No mining 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.

(b) Land reclamation and water conservation

(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 shall be submitted to Ministry of Environment, Forest and Climate Change/Regional Office (RO).

(ii) The surface drainage plan including surface water conservation plan for the area of influence affected by the said mining operations, considering the presence of 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/Gol 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.

(iii) The final mine void depth should preferably be as per the approved Mine Closure Plan, and in case it exceeds 40 m, adequate engineering interventions shall be provided for sustenance of aquatic 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 purposes and shall be handed over to the respective state government as specified in the guidelines for Preparation of Mine Closure Plan issued by the Ministry of Coal dated 27th August, 2009 and subsequent amendments.

(iv) 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 the Ministry of Environment, Forest and Climate Change/Regional Office on six monthly basis.

(v) The top soil shall temporarily be stored at earmarked site(s) only and shall not be kept unutilized for long. 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 afforested in line with the 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 on six monthly basis.

Page 5 of 11

(c) Emissions, effluents, and waste disposal

(i) Transportation of coal, to the extent permitted by road, 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 PM₁₀/PM_{2.5}) such as haul road, 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.

(ii) Greenbelt consisting of 3-tier plantation of width not less than 7.5 m shall be developed all along the mine lease area in a phased manner. The green belt comprising a mix of native species shall be developed all along the major approach/ coal transportation roads.

(iii) 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 to construct a 'bypass' road, it should be so constructed so that the impact of sound, dust and accidents could be appropriately mitigated.

(iv) 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.

(v) 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 gantry should be made to avoid air borne dust. Drills shall be wet operated or fitted with dust extractors.

(vi) Coal handling plant shall be operated with effective control measures viz. bag filters/water or mist sprinkling system etc to check fugitive emissions from crushing operations, conveyor system, transfer points, etc.

(vii) Ground water, excluding mine water, shall not be used for mining operations. Rainwater harvesting shall be implemented for conservation and augmentation of ground water resources.

(viii) Catch/garland drains and siltation ponds of 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 river and water bodies. Further, dump material shall be properly consolidated/ compacted and accumulation of water over dumps shall be avoided by providing adequate channels for flow of silt into the drains. The drains/ ponds so constructed shall be regularly desilted particularly before onset of monsoon and maintained properly. 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 measures 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.

(ix) 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 Environment (Protection) Act, 1986 and the Rules made there under, and as amended from time to time. Oil and grease trap shall be installed and maintained fully functional with effluents

Page 6 of 11

discharge adhering to the norms. Sewage treatment plant of adequate capacity shall be installed for treatment of domestic waste.

(x) Adequate groundwater recharge measures shall be taken up for augmentation of ground water. The project authorities shall meet water requirement of nearby village(s) in case the village wells go dry due to dewatering of mine.

(d) Illumination, noise & vibration

(i) 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 this ministry & its RO on six-monthly basis.

(ii) Adequate measures shall be taken for control of noise levels below 85 dB(A) in the work environment. Workers 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 and guidelines in this regard. Adequate awareness programme for users to be conducted. Progress in usage of such accessories to be monitored.

(iii) Controlled blasting techniques shall be practiced in order to mitigate ground vibrations and fly rocks as per the guidelines prescribed by the DGMS.

(iv) The noise level survey shall be carried out as per the prescribed guidelines to assess noise exposure of the workmen at vulnerable points in the mine premises, and report in this regard shall be submitted to the Ministry/RO on six-monthly basis.

(e) Occupational health & safety

(i) The project proponent shall 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 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.

(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.

(iii) Skill training as per safety norms specified by DGMS shall be provided to all workmen including the outsourcing employees to ensure high safety standards in mines.

(f) Ecosystem and biodiversity conservation

(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. The Action plan in this regard, if any, shall be prepared and implemented in consultation with the State Forest and Wildlife Department.

(g) Public hearing, R&R and CSR

(i) Implementation of the action plan on the issues raised during the public hearing shall be ensured. The project proponent shall undertake all the tasks/measures as per the action plan

Page 7 of 11

submitted with budgetary provisions during the public hearing. Land oustees shall be compensated as per the norms laid down in the R&R policy of the company/State Government/Central Government, as applicable.

(ii) The project proponent shall ensure the expenditure towards socio-economic development in and around the mine, in every financial year as per the Corporate Social Responsibility Policy as per the provisions under Section 135 of the Companies Act, 2013

(iii) The project proponent shall follow the mitigation measures provided in this Ministry's 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'.

(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, the project proponent shall implement the directions of Hon'ble Supreme Court with regard to acquiring grazing land.

(h) Corporate environment responsibility

(i) The Company shall have a well laid down environment policy duly approved by Board of Directors. The environment policy should prescribe for standard operating procedures to have proper checks and balances and to bring into focus any infringements/deviation/violation of the environmental or forest norms/conditions. Also, the company shall have a defined system of reporting of non-compliances/violations of environmental norms to the Board of Directors and/or shareholders/stakeholders.

(ii) The project proponent shall comply with the provisions contained in this Ministry's OM dated 1st May, 2018, as applicable, regarding Corporate Environment Responsibility.

(iii) 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.

(iv) A separate environmental management cell both at the project and company headquarter level, with suitable qualified personnel shall be set-up under the control of a Senior Executive, who will report directly to the Head of the Organization.

(v) Action plan for implementing EMP and environmental conditions shall be prepared and shall be duly approved by competent authority. The year wise funds earmarked for environmental protection measures shall be kept in separate account and not to be diverted for any 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.

(vi) Self environmental audit shall be conducted annually. Every three years third party environmental audit shall be carried out.

(i) Statutory Obligations

(i) The 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 the project.

Page 8 of 11

(ii) This environmental clearance shall be subject to obtaining wildlife clearance, if applicable, from the Standing Committee of National Board for Wildlife.

(iii) The project proponent shall obtain Consent to Establish/Operate under the Air Act, 1981 and the Water Act, 1974 from the concerned State Pollution Control Board.

(iv) The project proponent shall obtain the necessary permission from the Central Ground Water Authority (CGWA).

(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 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.

(ii) The Ambient Air Quality monitoring in the core zone shall be carried out to ensure the Coal Industry Standards notified 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 be regularly reported to the Ministry/Regional Office and to the CPCB/SPCB.

(iii) The effluent discharge (mine waste water, workshop effluent) shall be monitored in terms of the parameters notified under the Coal Industry Standards vide GSR 742 (E) dated 25.9.2000 and as amended from time to time by the Central Pollution Control Board.

(iv) The monitoring data shall be uploaded on the company's website and displayed at the project site at a suitable location. The circular No. J-20012/1/2006-IA.11 (M) dated 27.05.2009 issued by Ministry of Environment, Forest and Climate Change shall also be referred in this regard for its compliance.

(v) Regular monitoring of ground water level and quality shall be carried out in and around the mine lease area by establishing a network of existing wells and constructing new piezometers during the mining operations. The monitoring of ground water levels shall be carried out four times a year i.e. pre-monsoon, monsoon, post-monsoon and winter. The ground water quality shall be monitored once a year, and the data thus collected shall be sent regularly to Ministry of Environment, Forest and Climate Change/Regional Office.

(vi) Monitoring of water quality 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.

(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 the period of April to September and October to March of the financial years.



Page 9 of 11

(viii) The Regional Office of this Ministry shall monitor compliance of the stipulated conditions. The project authorities should extend full cooperation to the officer (s) of the Regional Office by furnishing the requisite data / information/monitoring reports.

(k) Miscellaneous

(i) Efforts should be made to reduce energy consumption by conservation, efficiency improvements and use of renewable energy.

(ii) The project authorities shall inform to the Regional Office regarding commencement of mining operations.

(iii) A copy of the environmental clearance shall be marked to concerned Panchayat. A copy of the same shall also be sent to the concerned State Pollution Control Board, Regional Office, District Industry Sector and Collector's Office/Tehsildar Office for information in public domain within 30 days.

(iv) The EC 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 public domain.

(v) The project authorities shall advertise at least in two local newspapers widely circulated, one of which shall be in the vernacular language of the locality concernec, within 7 days of the issue of this clearance, informing that the project has been accorded environmental clearance and a copy of the same is available with the State Pollution Control Board and also at website of the Ministry.

(vi) The environmental statement for each financial year ending 31 March in Form-V is mandated to be submitted by the project proponent for the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently, shall also be uploaded on the Company's website along with the status of compliance of EC conditions and shall be sent to the respective Regional Offices of the MoEF&CC by e-mail. Concerns raised during public hearing.

(vii) The above conditions will be enforced inter-alia, under the provisions of the Water (Prevention & Control of Pollution) Act, 1974, the Air (Prevention & Control of Pollution) Act, 1981, the Environment (Protection) Act, 1986 and the Public Liability Insurance Act, 1991 along with their amendments and Rules 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.

5. The proponent shall abide by all the commitments and recommendations made in the EIA/EMP report and also that during presentation to the EAC. All the commitments made on the issues raised during public hearing shall also be implemented in letter and spirit.

6. The proponent shall obtain all necessary clearances/approvals that may be required before the start of the project. The Ministry or any other competent authority may stipulate any further condition for environmental protection. The Ministry or any other competent authority may stipulate any further condition for environmental protection.

7. Any appeal against this environmental clearance shall lie with the National Green Tribunal, if preferred, within a period of 30 days as prescribed under Section 16 of the National Green Tribunal Act, 2010.

Page 10 of 11

8. The coal company/project proponent shall be liable to pay the compensation against the illegal mining, if any, and as raised by the respective State Governments at any point of time, in terms of the orders dated 2nd August, 2017 of Hon'ble Supreme Court in WP (Civil) No.114/2014 in the matter of 'Common Cause Vs Union of India & others.

9. The concerned State Government shall ensure no mining operations to commence till the entire compensation for illegal mining, if any, is paid by the project proponent through their respective Department of Mining & Geology, in strict compliance of the judgment of Hon'ble Supreme Court.

10. This environmental clearance shall not be operational till such time the project proponent complies with the above said judgment of Hon'ble Supreme Court, as applicable, and other statutory requirements.

11. This issues in supersession of the earlier environmental clearance granted by the Ministry vide letter dated 2nd February, 2006.

(S. K. Srivastava) Scientist E

Copy to:

- 1. The Secretary, Ministry of Coal, Shastri Bhawan, New Delhi
- The Principal Secretary, Department of Environment, Government of Maharashtra, 15th Floor, New Admn. Bidg, Madam Cama Road, Mantralaya, Mumbai - 32 (Maharashtra)
- 3. The Additional PCCF (Central), Ministry of Environment Forest and Climate Change, Regional Office (Western Central Zone), Ground Floor, East Wing, New Secretariat Building Civil Lines, Nagpur-1 (Maharashtra)
- 4. The Member Secretary, Central Ground Water Authority, Ministry of Water Resources, Curzon Road Barracks, A-2, W-3 Kasturba Gandhi Marg, New Delhi
- 5. The Advisor, Coal India Limited, SCOPE Minar, Core-I, 4th Floor, Vikas Marg, Laxmi Nagar, New Delhi
- 6. The Member Secretary, Central Pollution Control Board. CBD-cum-Office Complex, East Arjun Nagar, Delhi 32
- The Member Secretary, Maharashtra State Pollution Control Board, Kalapataru Point, 3rd & 4th Floors, Sion, Matunga Scheme Road No. 8, Opp. Cine Planet Cinema, Near Sion Circle, Sion (E), Mumbai 2
- 8. The District Collector, Chandrapur, Government of Maharashtra
- 9. Monitoring File 10. Guard File 11. Record File 12. Notice Board

(S. K. Srivastava) Scientist E

Page 11 of 11

PAUNI II EXPANSION OC

Amendment in EC ref no:J-11015/80/2016-IA.II(M) dated 01/12/2020

	01/12/2020	<i>,</i>
S.no	Condition	Compliance
i	1 1 1	In this regard, Silo loading facility is proposed and approved in Board also. PR for the same is prepared. Further, NIT has been also approved for the same. It is expected that, same will be commissioned at the earliest.

EC ref no:J-11015/80/2016-IA.II(M) dated 13/03/2020

S. no	Condition	Compliance
i	EAC desired that the MoC may direct CIL subsidiaries to comply the EC/FC/CTO conditions strictly within certain time bound manner so that the mining operations will be environmentally sustainable/viable etc	EC/CTO conditions are being complied strictly. Summary of some important EC/CTO conditions
	observed by Ministry's Regional Office in certified compliance report dated 5th	Noted and all the partially complied conditions observed by Ministry's Regional Office in certified compliance report dated 5th December, 2019 have been complied. Copy of same is enclosed as Annexure C.
iii	PP shall implement in-pit belt conveyor system in next 3 years from the issue of this letter.	This condition has been changed/amended as per EC amendment ref no:J-11015/80/2016-IA.II(M) dated 01/12/2020.

V	Project proponent to plant 100,000 nos. of native trees with broad leaves along the		ntatio	n detail	ls are	as follows	5:	
	periphery of the mine to prevent the effect of air pollution in 3 years of the issue of this letter. After completion of tree	Sr no	Year		Plant (Nos		Are	a (Ha)
	plantation, number of trees shall be duly endorsed from District Forest Officer	1	2017	-18	2500	0	10.0)
	endorsed from District Porest Officer	2	2020	-21	3100	0	12.4	1
		3	2021	-22	2000	0	7.48	3
		4	2022	-23	5000	0	20.0)
		5 2023-24	3625	0	14.5	5		
			T	OTAL	1622	50	49.8	38
		mir	ne life	tion lat is as be Locatio	elow:	e as per El		at the end of Plantation (Ha)
		1		External O		1		214.57
		2	3 Land reclai					35.4
		3			and reclaimed after e- handling of Top soil			58.93
		4			ation	l		107.00
		5		Roads				0.50
		6		Built up area			3.00	
		7		Undist	urbed	area		350.00
2023- 24v	The Project Proponent shall comply with all the statutory requirements and judgment of Hon'ble Supreme Court dated the 2nd August 2017 in Writ Petition (Civil) No. 114 of 2014 in the matter of Common Cause versus Union of India and Ors. State	17 a The min appr	ind at life of ing ac roved	present f mine tivities mining	t is in is 10 are b g plan.	its 7 th yea yrs. The p eing carrie	r of progr ed of	operation. ess of ut as per
	Government shall ensure that the entire compensation levied, if any, for illegal	e Year				Production (MTPA)		EC Capacity (MTPA)
	mining paid by the Project Proponent			16-17		0.51		0.60
	through their respective Department in strict compliance of judgment of Hon'ble			17-18		0.306		0.60
	Supreme Court dated the 21R August 2017				0.599		0.60	
	in Writ Petition (Civil) No. 114 of 2014 in	2019-20			2.105		3.25	
	the matter of Common Cause versus Union of India and Ors.			2020-21 2021-22		2.8		3.25

		202	22-23	3.25	5	3.25	
			(Upto sept 024)				
						violation in encement of	
vi	Project Proponent shall obtain the necessary prior permission from the Central Ground Water Authority (CGWA) in case of intersecting the Ground water table. The intersecting ground water table can only be commencing after conducting detailed hydrogeological study and necessary permission from the CGWA. The Report on six monthly basis on changes in Ground water level and quality shall be submitted to the Regional Office of the Ministry, CGWA and State Pollution Control Board.						
vii	Proponent shall appoint an Occupational Health Specialist for Regular and Periodical medical examination of the workers engaged in the Project and maintain records accordingly; also, Occupational health check-ups for workers having some ailments like BP, diabetes, habitual smoking, etc. shall be undertaken once in six months and necessary remedial/preventive measures taken accordingly. The Recommendations of National Institute for ensuring good occupational environment for mine workers shall be implemented; The prevention measure for burns, malaria and provision of antisnake venom including all other paramedical safeguards may be ensured before initiating the mining activities.	dust mask workers a purpose of hearing in Every wor up to the a 50 years examination Area Hou bedded hou Infrastruct Spirometh Audiome apparatus since ope or hearin preventio provision	ks. Periodia re carried of detectin pairment. rker in the age of 45 an are subj on at two a spital in V ospital with ture avail ry instr ter, X-ray b, Eco frien ening no su ag impairm n measur- of antisnal	cal healt out once ing occur mine is nd the w jected t nd a half VCL Ba n a team lable in ument, y mach ich occu nent has e for ke venon PME dor nos.)	th check e in 5 ye pational examine orkers with orkers with orkers with orkers with orkers with orkers with orkers with of years in llarpur A of qualifient the I ECG nine, Bl erator etco pational been re- burns, in n are ensigned at Ball PME (in	-up of mine ears with the diseases & d in 5 years- ho are above dic medical terval. Area is a 25 ded doctors. Hospital are machine, ood testing c. At present, diseases and ecorded. The malaria and ured. Ilarpur Area	
		2021	Acheived 953		1arget 1220	Acheived 1425	
		2022	857		1220	1216	
1		2023					

			Details of IME and PME done at Pauni II pro is given below: Year IME (in nos.) PME (in nos.)				
			Acheived	Target	Acheived		
		2021	369	12	55		
		2022	222	12	50		
viii	mitigation measures provided in Office Memorandum No. Z-1 1013/57/2014-IA.II (M), dated 29th October, 2014, titled "Impact of mining activities on Habitations- Issues related to the mining Projects						
ix	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						
x	The project proponent shall take all precautionary measures during mining operation for conservation and protection of endangered fauna, if any, spotted in the study area. Action plan for conservation of flora and fauna shall be prepared and implemented in consultation with the State Forest and Wildlife Department. A copy of action plan shall be submitted to the Ministry of Environment, Forest and Climate Change and its Regional Office.	existing f of 2016. N and fauna No migrat zones. As Copy of s	lora and fauna in No endangered, en found in both con tory fauna found i such no conserva	post mon idemic sport re and buf n both con ation plan	nsoon period ecies of flora fer zones. re and buffer n is required.		

· · · · ·						
	Cause vs Union of India & Ors vide its judgement dated 8th January, 2020 has	Afforestation land use as per EMP at the end of mine life is as below:				
	directed the Union of India to impose a condition in the mining lease and a similar condition in the environmental clearance and the mining plan to the effect that the	Sr no.	Location	Plantation (Ha)		
		1	External OB dump	214.57		
	mining lease holders shall, after ceasing mining operations, undertake re-grassing	2	Top soil Dump	35.4		
	the mining area and any other area which may have been disturbed due to their		Land reclaimed after re- handling of Top soil	58.93		
	mining activities and restore the land to a condition which is fit for growth of fodder,	4	Excavation	107.00		
	flora, fauna etc. Compliance of this	5	Roads	0.50		
	condition after the mining activity is over at the cost of the mining lease holders/Project	6	Built up area	3.00		
	Proponent".	7	Undisturbed area	350.00		
	The implementation report of the above said condition shall be sent to the Regional Office of the Ministry					
xii	PP shall not divert proposed nallah till it justifies the reason of diversion	Sakhari	ent for flood study of dive nallah into Pauni nallah ha 1/2021. Copy of same is e ure F.	as been signed		
xiii		Expansion based of pressure ensured rechargin	vater from Sedimentation on OC is sent to pond at on requirement after treat filter and availability of w throughout the year and ng the ground water ling areas of the mine.	Sakhari Village atment through water in pond is it also helps in		

xiv	CTE/CTO for the project shall be obtained from the SPCB as required under the Air (Prevention and Control of Pollution) Act, 1981 and the Water (Prevention and Control of Pollution) Act, 1974, and the SPCB shall follow the mechanism/protocol issued by the Ministry vide letter no. Q- 16017/38/2018- CPA dated 24th October, 2019 while issuing the CTE/CTO for the project, for improvement of environmental quality in the area.	Complied. Consent to operate under Air &Water Ac granted for additional capacity 3.25 MTPA u 31.03.2024 vide consent no. FORM 1.0/CAC/UAN no. MPCB-Cons 0000166167/CR 2307001645. Copy of sam enclosed as Annexure A.				
XV			ntation	detai	ls are as follo	ows:
	periphery of mine boundary, in downward wind direction, and along road sides etc. Selection of plant species shall be as per	Sr no	Year		Plantation (Nos.)	Area (Ha)
	the CPCB guidelines in consultation with the State Forest Department.	1	2017-1	8	25000	10.0
		2	2020-2	21	31000	12.4
		3	2021-2	22	20000	7.48
		4	2022-2	23	50000	20.0
			ΤΟ	TAL	126000	49.88
xvi	In addition, the project proponent shall develop greenbelt outside the plant premises such as avenue plantation, plantation in vacant areas, social forestry etc.	villages plantation(S Gouri, Balla some years Year 2018-19 2019-20		on(Sasti, Babapur, Rampur, Dhopta Ballarpur Nagar Parishad) details for lears are as follows: Distribution (nos) 9 14000 20 20000		
		2021-22 1000				
xvii	Monitoring of compliance of EC conditions may be submitted with third party audit every year.	22. In a ano ¹	Copy or ddition	f sam to the	e is enclosed e same, NEE	rd party in FY 2021- as Annexure G. RI has conducted 3. Copy of the same

	The percentage the CER may/se atleast 2 times the amount given in the OM dated 1st May, 2018 recommended by the EAC and item-wise details along with time bound action plan shall be prepared and submitted to the Ministry's Regional Office.	As per the OM dated 01/05/2018, 0.75% of additional capital investment will be re- appropriated form other heads in Project Report against Corporate Environment Responsibility. Copy of same is enclosed as Annexure H.
xix	Effective fugitive emission control measures should be imposed in the process, transportation, packing etc.	Adequate mitigation measures have been put in place at various dust generating sources to control dust and other fugitive emissions. The details of existing systems are as follows: 10 nos of rain guns installed at coal stock. 8 nos. rain guns installed at weighbridge. Portable sprinklers with flexible pipes are provided at coal stock yard for dust suppression. 1 hired mobile water tankers of capacity 4 KL are in operation along with 2 no. departmental tankers of 9 KL and 28 KL each. Plantation of 126000 has been done along periphery of mine will also act as a natural barrier against dust. In addition to the same, Trolly mounted foggers are proposed and it is expected that, tender may floated in 2023-24 and same will be commissioned in 2024-25.
xx	Transportation of materials by rail/conveyor belt, wherever feasible.	80 % (approx.) of coal produced from the Pauni II Expansion OC is dispatched through rail mode. Only 20% of coal is dispatched via road.
xxi	A detailed water harvesting plan may be submitted by the project proponent	Roof top rain water harvesting system has been completed for Manager Office of Pauni II Expansion OC. Excess mine water from Sedimentation tank after treatment through pressure filter is used to recharge pond at Sakhari village. In addition to the same, work is awarded for new sedimentation pond at project and same has been already completed.
	In case, domestic waste water generation is more than 10 KLD, the industry may install STP.	Exiting manpower is accommodated in Sasti township where 1 MLD STP is in operation. Septic tanks are in place for the domestic waste water in offices. STP will be constructed based on requirement in future.

Monitoring of compliance of EC conditions may be submitted with third party audit -	NEERI has conducted the third party in FY 21-22. Copy of same is enclosed as Annexure G.
every year	In addition to the same, NEERI has conducted another inspection in 2022-23. Copy of the same is awaited.

Environmental Clearance No.J/11015/80/2016/IA.II (M) Dated: 28.03.2019

Sr.N	Conditions	Compliance
01	The project proponent shall collect and analyze one season data for environmental parameters and submit for consideration of the EAC before st 31 December, 2019.	
02	The project proponent shall obtain Consent to establish from State Pollution Control Boards for the proposed peak capacity of 3.25 MTPA prior to commencement of the increased production.	Complied. Consent to operate under Air &Water Act is granted for additional capacity 3.25 MTPA up to 31.03.2024 vide consent no. FORMAT 1.0/CAC/UAN no. MPCB- Consent-0000166167/CR 2307001645. Copy of same is enclosed as Annexure A.
03	Transportation of coal from coal face to coal heap shall be carried out by trucks. Further coal transportation from coal heap to coal handling plant shall be through covered trucks.	Complied. Transportation of coal from coal face to coal heap is carried out by trucks. Coal transportation from coal heap to coal handling plant is done through tarpaulin covered trucks.
04	dust at source, the crusher and in-pit belt conveyors shall be provided by mist type sprinklers.	Mobile crusher has been provided. Adequate dust suppression arrangement will be put into operation once it comes up. At present coal from Pauni II Expansion OC is crushed in Gouri I&II(A) OC CHP premises. Dust suppression measures at Gouri are 3 nos departmental mobile tankers with capacity 28 KL each and 1 no. hired tanker with capacity 12 KL. 9 nos of sprinklers are installed at CHP in Gouri I&II(A) OC . Dust suppression measures at Pauni II Expansion OC are 10 nos of rain guns installed at coal stock. 8 nos rainguns installed at weighbridge. Portable sprinklers with flexible pipes are provided at coal stock yard for dust suppression.Additionally, Trolley mounted fogger system is proposed at project in FY 2023-24. As on date, 1 hired mobile water tankers of capacities 4 KL and 2 no. contractual 28 KL and 9 KL of capacity are in operation.

05	Mitigating measures shall be undertaken to control dust and other fugitive emissions all along the roads by providing sufficient water sprinklers. Adequate corrective measures shall be undertaken to control dust emissions, which would include mechanized sweeping, water sprinkling/mist spraying on haul roads and loading sites, long range misting/fogging arrangements, wind barrier wall and vertical greenery system, greenbelt, dust suppression arrangement at railway siding, etc.	place at control d details of nos of ra rainguns sprinklers coal stoc mobile w and 2 no capacity a	Adequate mitigation measures have been put i place at various dust generating sources t control dust and other fugitive emissions. Th details of existing systems are as follows: 1 nos of rain guns installed at coal stock. 8 no rainguns installed at weighbridge. Portabl sprinklers with flexible pipes are provided a coal stock yard for dust suppression. 1 hire mobile water tankers of capacities 4 KL eac and 2 no. contractual 28 KL and 9 K1 o capacity are in operation.		
06	The company shall obtain approval of CGWA for use of groundwater for mining operations for its enhanced capacity of 3.25 MTPA.	has been 30/09/201 application under fina	CGWA NOC for abstraction of groundwate has been obtained which is valid from 30/09/2019 to 29/09/2021.Further renewa application is been submitted to CGWA, an under final stage of approval. Copy of sam is enclosed as Annexure B.		id from renewal WA, and
07	Continuous monitoring of occupational safety and other health hazards, and the corrective action needed to be ensured	checkups through periodical medic examination (PME) of all the workmen once 5 years as per the statue and workers above 5 years of age once in a year is conducted. A the works are being carried out with all the safety measures and awareness is being created among employees for safety and to avoid an accidents. Details of IME and PME done at Ballarp		ar health medical en once in s above 55 lucted. All ith all the ng created avoid any	
		Year	ven below: IME (in nos.)	PME (in	nos.)
1			Acheived		Acheived
		2021	953	1220	1425
1		2022	857	1220	1216
		project is Year	f IME and PME given below: IME (in nos.) Acheived	PME (in Target	nos.) Acheived
		2021	369	12	55
		2022	222	12	50

08	Persons of nearby villages shall be given training on livelihood and skill development to make them employable.	Mc 19/ Be 31/ org wit Tai	Agreed. Mobile repairing training programme from/ 19/02/2019 to 19/03/2019(25 nos. participants) Beautician course from 03/03/2019 to 31/03/2019 (25 nos. participants), was organized for local communities in 2018-19 with an expenditure of 2.82 lakhs. Tailoring Programme for 25 nos. participants has been completed.		
09	To ensure health and welfare of nearby villages, regular medical camps shall be organized at least once in six months.	Agreed. Medical camp has been conducted nearby Sasti village on 12/07/2019. In F 2020-21, 2021-22 and FY 2022-23, regula medical camps are also conducted at Are Hospital for all nearby villages in Ballarpu area. CSR clinic is provided at area hospit which attends 150 persons (avg) per mont from different villages surrounding mines of Ballarpur Area.		2/07/2019. In FY 2022-23, regular onducted at Area ages in Ballarpur d at area hospital (avg) per month	
10	Thick green belt of adequate width at			ils are as follow	
	the final boundary in the downwind direction of the project site shall be developed to mitigate the dust pollution.	Sr no	Year	Plantation (Nos.)	Area (Ha)
		1	2017-18	25000	10.0
		2	2020-21	31000	12.4
		3	2021-22	20000	7.48
		4	2022-23	50000	20.0
		5	2023-24	36250	14.5
			TOTAL	162250	64.88
11					·
11	sources of surface water, abandoned mines or else whatsoever and thus	There is no utilization of surface water in mind The entire demand viz. for dust suppression plantation, washing etc. is met from the pumped out mine water. In this regard, NO from CGWA has been obtained.			
12	A third party assessment of EC compliance shall be undertaken once in 3 years through agencies like ICFRI/NEERI/IIT or any other expert agency identified by the ministry.	Third party assessment of EC compliance has been done by NEERI in FY 21-22. Copy of same is enclosed as Annexure G. In addition to the same, NEERI has conducted another inspection in 2022-23. Copy of the same is awaited.			

	GENERAL CONDITIONS	
A.	MINING	
01	Mining shall be carried out under strict adherence to provisions of the Mines Act 1952 and subordinate legislation made there under as applicable.	Mining operations are being carried out and continue to be carried out as per provisions of Mines act 1952 and no deviation is being made during operations. Copy of the blasting study along with slope stability study attached.
02	No change in mining method, calendar programme and scope of working shall be made without obtaining prior approval of the Ministry of Environment, Forest and Climate change.	Noted and will be complied. No change in mining technology is envisaged.
03	Mining shall be carried out as per approved mining plan including Mine Closure Plan, abiding by mining laws related to coal mining and the relevant circulars issued by DGMS.	Mining operations is being carried as per mining plan by abiding all the mining rules and DGMS guidelines issued time to time and will continue to be carried out accordingly. Copy of the blasting study along with slope stability study attached.
04	No mining shall be carried out in the forest land without obtaining FC 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 the Indian Forest Act, 1927.	Agreed.
В	LAND RECLAMATION AND WATER CONSERVATION	

1	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 1:50000 scale shall be submitted to MoEF&C/Regional Office.	Digital survey of entire lease hold area/core zone using satellite remote sensing survey is carried out once in three years. Last survey has been done in 2021. The copy of report is attached as Annexure J. The same is submitted to RO, MOEFCC along with six monthly report. Also, it is available on company's website.
2	The surface drainage plan including surface water conservation plan for the area of influence affected by the said mining operation, considering the presence of 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 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 permission of DGMS.	The embankment all along the periphery of quarry 3 m above H.F.L and 30 m width provided. At present there is no diversion of any surface water courses. However as per approved mining plan, there is a provision in future for diversion of Nallah, which will be carried out with due permission/ approval from the concerned authority / department of state government in order to prevent the danger of inundation from surface water inrush, protective embankment has been constructed as per the permission of DGMS and the dimensions are as below: Length: 1580m Height: 3 m above H.F.L. Top Width: 30 m Bottom Width: 36 m
3	The final mine void depth should be preferably be as per the approved Mine Closure Plan, and in case exceeds 40 m adequate engineering intervention shall be provided for sustenance of aquatic life. The remaining area shall be backfilled and covered with thick and alive topsoil. Post mining land shall be rendered usable for agriculture / forestry purposes and shall be handed over to the respective state government as specified in guidelines for preparing of Mine Closure Plan issued by the th Ministry of Coal dated 27 August 2009 and subsequent amendments.	The mine has started its operation in FY 16-17 and at present is in its 7 th year of operation. The life of mine is 10 yrs. The progress of mining activities are being carried out as per approve mining plan. The Mine Closure Plan is an integral part of approve Mining Plan. The post mining land use will be as per approved reports. The final mine void depth which will be reached after the end of mine will be appropriately addressed. As per the approved plan the post mining scenario shows 107 Ha as backfilled area against total excavated area of 273.79 Ha. The backfilled area is propose to be converted to afforested area. The land after completion of all closure activities and reimbursement of corpus deposited appropriate action for handing over the land will be taken. A mine closure plan was approved by the WCL Board along with opening of a corpus fund / account was opened at the Oriental Bank of Commerce, Jaripataka Branch, Nagpur.

4	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 plan of approved mining plan and EIA/EMP submitted to the Ministry. Progressive compliance status vis-a-vis the post mining land use pattern shall be submitted to the MoEF&C on six monthly basis.	The excavation, external OB dumping, plantation etc. are being carried as per the approved Mining Plan in conformity with the submitted Mining land use plans & EIA –EMP submitted to MOEF&CC. Six monthly EC compliance report is regularly submitted to Ministry of Environment, Forest Climate Change/Regional Office, Nagpur which comprises data sheet with data excavated area, backfilling, external OB dump including top soil & afforestation data. Copy of same is enclosed as Annexure K
5	The top soil shall temporarily be stored at earmarked sites only and shall not be kept un utilized for long. The top soil shall be used for land reclamation and plantation purposes. Active OB dumps shall be established with native grass species to prevent erosion and surface runoff. The other OB dump shall be vegetated with native flora species. The excavated area shall be backfilled and afforested inline with approved mine closure plan. Monitoring and management of rehabilitated areas shall be continued until the vegetation becomes self sustaining. Compliance status shall be submitted to the MoEF&C on six monthly basis.	The top soil is being dumped temporarily at earmarked site and this soil will be used for blanketing backfilled area as well as external OB dump, in accordance with mine closure plan / approved Mining Plan. It has been stacked at separate dump with proper slope at the earmarked site and will be used for reclamation of mined out area in future. Year wise breakup is as follows: 2016-17 – 1.18 Mm ³ 2017-18 – 0.60 Mm ³ 2018-19 – 0.491 Mm ³ 2020-21 – 3.910 Mm ³ 2021-22 – 4.473 Mm ³ 2022-23 (as on date)- 0.255 Mm3
С	EMISSIONS, EFFLUENTS, and WASTE DISPOSAL	

	permitted by road, shall be carried out by covered trucks/conveyors. Effective controls measures such as regular water/mist sprinkling/raingun etc shall be in critical areas prone to air pollution such as haul roads, loading/unloading and transfer points, fugitive dust emissions from all sources shall be controlled regularly. It shall be ensured that ambient air quality	cove At p stoc Add stoc tank of 2 Aml forti bein	Coal transportation is done through tarpaulir covered trucks. At present, 10 nos of rain guns installed at coal stock. 8 nos rainguns installed at weighbridge Additional 10 nos rainguns to be installed at coal stock in FY 2021-22. 1 hired mobile water ankers of capacities 4 KL and 2 no. contractual of 28 KL and 9 KL of capacity are in operation Ambient air quality is being monitored or Cortnightly basis by CMPDIL and reports are being sent to Maharashtra Pollution Contro Board and all values are under permissible limit.		
2	Greenbelt consisting of 3-tier plantation	n Pla	intation det	ails are as foll	ows:
	of width not less than 7.5 m shall be developed all along the Mine Lease area in a phased manner. The greenbelt comprising of mix of native species shall be developed all along the major approach / coal transportation roads.	Sr no	Year	Plantation (Nos.)	Area (Ha)
		1	2017-18	25000	10.0
		2	2020-21	31000	12.4
		3	2021-22	20000	7.48
		4	2022-23	50000	20.0
		5	2023-24	36250	14.5
			TOTAL	162250	64.88
3	Transportation of coal shall be carried out as per the provisions and routes proposed in approved mining plan. Transportation of the coal through the existing road passing through any village shall be avoided. In case, it is proposed to construct a bypass road, it should be constructed so that the impact of sound, dust and accidents could be appropriate mitigated.	ou in do Til tra inc the	t as per the approved r es not pass 1 CHP is consported to licated early ere are ad	provisions an nining plan. Through any vonstructed, pro- character of G lier. As per	esently the coal is ouri I&II OC as present condition rol measures for

4	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 authorized pollution testing centre.	Complied. Only vehicles with valid PUC are being allowed for coal transportation.
5	Coal Stock pile/crusher/feeder and breaker material transfer points shall invariably be provided with dust suppression systems. Belt conveyors shall be fully covered to avoid air borne dust. Side cladding all along the gantry shall be made to avoid air borne dust. Drills shall be wet operated or fitted with dust extractors.	Drills are being wet operated. Coal stock pile / yard are provided with 10 nos of rain guns. 8 nos rainguns installed at weighbridge.1 hired mobile water tankers of capacities 4 KL each and 2 no. contractual 28 KL and 9KL of capacity are in operation.
6	with effective control measures viz. Bag filters / water or mist sprinkling systems to check fugitive dust emissions from	 CHP hasn't been constructed yet. Adequate dust suppression arrangement will be put into operation once it comes up. At present coal from Pauni II Expansion OC is crushed in Gouri I&II(A) OC CHP premises. Dust suppression measures at Gouri are 3 nos departmental mobile tankers with capacity 28 KL each and1 no hired tanker with capacity 12 KL. 9 nos of sprinklers are installed at CHP in Gouri I&II(A) OC . Dust suppression measures at Pauni II Expansion OC are 10 nos of rain guns installed at coal stock. 8 nos rainguns installed at weighbridge. 1 hired mobile water tankers of capacities 4 KL each and 2 no. contractual 28 KL and 9 KL of capacity are in operation. Regarding Fugitive dust monitoring, it is submitted that as per CMR 123 of 1957, 8 hour weighted work zone standard for fugitive emission is 3000 μg/m^{3.} At present coal from Pauni II Expansion OC is crushed in Gouri I&II(A) OC CHP premises. Fugitive dust monitoring is carried out at CHP (Gouri I&II (A) OC) Weighbridge (Gouri I&II (A) OC)

7	-	No groundwater, other than pumped water from
	shall not be used for mining operations.	mine is being used for meeting the industrial
		demand viz. dust suppression, plantation, etc. No
	implemented for conservation and	groundwater is used for extraction of coal and or
	augmentation of groundwater resources.	excavation of OB / soil. Out of 1095.52 Ha, only
		273.79 Ha is in use for excavation,
		244.9 OB dumping, 10 Ha for embankment and
		infrastructure which comes to 48.25% total land.
		The remaining land of 566.83 Ha is still
		untouched and serving as ground water recharge
		structures. The level of ground water in the wells
		in the buffer zone is being Monitored
		continuously round the year at quarterly interval.
		As per the results there are such adverse effects
		on ground water levels. Further Roof top rain
		water harvesting system provided at Manager
		office. In addition a pond at Sakhari village
		which is fed with excess mine pumped out water
		after sedimentation and pressure filter which also
		serves as ground water recharge structure.

0		Q 1' 1
8	around the mine working, coal heaps & OB dumps to prevent run off of water and flow of sediments directly into river and water bodies. Further dump material shall be compacted and accumulation of	Catch drains / garland drains of appropriate sizes have been constructed around the OB dump and quarry to arrest flow of silt and sediments into natural water course. These catch drains /garland drains are desilted before onset of every monsoon. Garland Drain of dimension of length 8.3 Km x
9		At present as already indicated, CHP is yet to be constructed. The effluent in this mine comes from workshop and mine. For treatment of workshop effluent, 150 KLD treatment plan has already been put in place. The plant has inbuilt Oil and Grease trap with Oil skimmer and for effective treatment a clari-floculator is

		effluent is monitor of monitoring resu	-	
10	Adequate groundwater recharge measures shall be taken up for augmentation of groundwater. The project authorities shall meet the water requirements of nearby villages in case the village wells goes dry due to dewatering of mine.	no. 7 may also be harvesting system. The mine water is into one no of sur 38.40 m x 23.40 treatment. The sedimentation tan area & green belt from sedimentation pond at Sakhari w	e referred. R a provided a s pumped ou face sedimer 0 m x 1.55 treated wat k used for development on tank is village after nich also act	ply given at point oof top rain water at Manager office. t on surface & fed nation tank of size m for secondary are from surface watering the mine the excess water being diverted to treatment through s as ground water
D	ILLUMINATION, NOISE & VIBRATIONS			
1	Adequate illumination shall be ensured in all mine locations as per DGMS standards and monitored weekly. The report of same be submitted in this ministry and RO on a six monthly basis.	Agreed. Illumination has CMR guidelines. Annexure D		1
2	Adequate measures should be taken for control of noise levels below 85 dBA in the work environment. Workers engaged in blasting and drilling operations of HEMM etc. should be provided with ear plugs/ muffs in conformity with the prescribed norms and guidelines in this regard. Adequate awareness programmes for users to be conducted. Progress in usage of such accessories be monitored.	of Noise pollution and drilling opera- are provided wi awareness program of workers are training center of a Details of VTC tra	h. Workers en tions, operati th ear plug ms for train also conduc area. inings carrie	e taken for control ngaged in blasting ion of HEMM, etc gs/muffs. Regular ing and retraining ted in vocational d out at Ballarpur
		Year	VTC Tr	
		2021-22	Target 680	Acheived 592
		2022-23 (upto Se 2022)		440
		Details of VTC tra project , Ballarpur	•	ed out at Pauni II 1 below:
		Year	VTC Train	
			Target	Acheived
		2021-22 2022-23 (upto	40 40	31 40
		2022-23 (upto Sept 2022)	40	40

3	Controlled blasting techniques shall be practiced in order to mitigate ground vibrations and fly rock as per the guidelines prescribed by the DGMS.	as per DO	d. Controlled Blas GMS permission. same is enclosed		
4	The noise levels shall be carried out as per the prescribed guidelines to assess noise exposure of the workmen at vulnerable points in the mine premises, and report in this regard shall be submitted to the Ministry/RO on six monthly basis.	Agreed, being complied. Ambient noise level an being monitored fortnightly at Manager Office Pauni Sub Area. Copy of same is enclosed a Annexure M All values are well within the permissible limit		r Office, losed as	
E	OCCUPATIONAL HEALTH & SAFETY				
1	Proponent shall undertake an Occupational Health Survey for initial and Regular Periodical medical examination of the workers engaged in the Project and maintain records accordingly as per the Mines Rules, 1955 and DGMS Circulars. Besides being regular periodic checkup, 20% of the workers identified from workforce engaged in active mining operations shall be subjected to health checkup for occupation disease and impairment, if any.	with dust mine wo with the diseases a the mine 45; the subjected two and a Area Ho bedded h occupatic has been Details of is given bo Year 2021 2022 Details o	IME and PME do	al health chec out once in etecting occu- ment. Every w years- up to th above 50 years dical examination al. Ballarpur Area since opening or hearing im one at Ballarp PME (in not Target Ach 1220 14 1220 14 1220 12	k-up of 5 years pational orker in e age of ears are ation at is a 25 no such pairment our Area s.) heived 25 216 Pauni II s.) heived
2	Personnel (including outsourcing employee) working in dusty areas should wear protective respiratory devices and they should also be provided with adequate training and information on safety and health aspects.		0 (reas provide vices and ad	

3	Skill training as per safety norms specified by DGMS shall be provided to all workman including the outsourcing employee to ensure high safety standards in mine.	The skill training as per safety norms specified by DGMS are provided to all workmen including contractual and supervisors as detailed below:
F	ECOSYSTEM & BIODIVERSITY CONSERVATION	
1	The project proponent shall take all precautionary measures during mining operation for conservation and protection of endangered fauna, if any, spotted in the study area. Action plan for conservation of flora and fauna shall be prepared and implemented in consultation with the State Forest and Wildlife Department.	A survey has been conducted by CMPDI on existing flora and fauna in post monsoon period of 2016. No endangered, endemic species of flora and fauna found in both core and buffer zones. No migratory fauna found in both core and buffer zones. As such, presently no such conservation plan is required. Copy of same is enclosed.
G	PUBLIC HEARING, R&R, AND CSR ACTIVITIES	
1	Implementation of Action Plan on the issues raised during the Public Hearing shall be ensured. The Project Proponent shall complete all the tasks as per the Action Plan submitted with budgetary provisions during thePublic Hearing. Land oustees should be compensated as per the norms laid out R&R Policy of the Company or the National R&R Policy or R&R Policy of the State Government, as applicable.	Noted and all the issues raised during the public hearing are being properly addressed. Land oustsees has been compensated and employment has been given to all the eligible persons as per R&R policy. All the guidelines will be adhered from time to time framed by Government body in future.
2	The project proponent shall ensure that the expenditure towards socio economic development in and around the mine in every financial year, in pursuance of its Corporate Social Responsibility Policy under Section 135 of the Companies Act, 2013.	Agreed, and it is complied as per the CIL's CSR policy under Companies Act, 2013, The fund for the CSR will be allocated based on 2% of the average net profit of the Company for the three immediate preceding financial years or Rs 2.00 per Tonne of Coal Production of the previous year whichever is higher. Copy of same is enclosed as Annexure N.

3	The project proponent shall follow the mitigation measures provided in Office Memorandum No.Z- 11013/57/2014- 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".	The project proponent is adhering to the mitigation measures as per the guideline specific under the title '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' OM No.Z11013/5712014- IA.I1 (M) dated 29th October, 2014.
4	The Project Proponent shall make necessary alternative arrangements, where required, in consultation with the State Government to provide alternate areas for livestock grazing, if	There is no acquisition of grazing land, as such not applicable.
	any. In this context, Project Proponent should implement the directions of the Hon'ble Supreme Court with regard to acquiring grazing land.	
Н	CORPORATE ENVIRONMENT RESPONSIBILITY	
1	down Environment Policy approved by the Board of Directors. The Environment Policy should prescribe for standard operating process/procedures to bring into focus any infringements /deviation/violation of the environmental or forest norms/conditions. To have proper checks and balances, the Company should have a well laid down system of reporting of non- compliance's/violations of environmental norms to the Board of Directors of the	

		department reports directly the Director (Technical) , who is nominated owner of the company.
2	The project proponent shall comply with the provisions contained in this ministry's oM dated 1 May, 2018, as applicable, regarding Corporate Environment Responsibility.	Noted.
3	Order of the company to deal with environmental issues and for ensuring compliance with the environmental clearance conditions should be displayed	The hierarchical system or Administrative Order of the company to deal with environmental issues and for ensuring compliance with the environmental clearance conditions was displayed on website of the Company. The same is placed below for your kind perusal. To deal with environmental issues and for ensuring compliance with environmental clearance conditions, at project level, Environment Management cell is headed by Sub- Area and is assisted by Project Nodal Officer (Environment). At Area level, Area General Manager, Heads the environment cell and is assisted by General Manager (Operation) and Nodal Officer (Environment) At Corporate level at Headquarter, there is full fledged Environment Department which is headed by General Manger (Environment) with a multi disciplinary team of qualified and experienced engineers. The head of Corporate Environment department reports directly the Director (Technical) , who is nominated owner of the company.

A separate environmental management	It has been uploaded on WCL website, linked as http://www.westerncoal.in/?q=node/431
cell with suitable qualified personnel should be set-up under the control of a Senior Executive, who will Report directly to the Head of the Organization	ensuring compliance with environmental clearance conditions, at project level, Environment Management cell is headed by Sub- Area Manager, colliery manager and is assisted by Project Nodal Officer (Environment). At Area level, Area General Manager, Heads the environment cell and is assisted by General Manager (Operation) and Nodal Officer (Environment) At Corporate level at Headquarter, there is full fledged Environment Department which is headed by General Manger (Environment) with a multi disciplinary team of qualified and experienced
	engineers. The head of Corporate Environment department reports directly the Director (Technical), who is nominated owner of the company

5	Action plan for implementing EMP conditions shall be prepared and duly approved by competent authority. The year wise funds earmarked for environmental protection measures should 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 and its Regional Office along with six monthly compliance report.	
6	Self-environment audit shall be conducted annually. Even three years	Self internal environmental audit system has been setup in the company recently. At Area level, a multi disciplinary committee has been constituted by order of competent authority to review the compliance status every month through a formatted checklist. Inter-area inspection to review compliance status is being done on quarterly basis.
I	STATUTORY OBLIGATIONS	
1	Environmental clearance is granted subject to final outcome of Hon'ble Supreme Court of India, Hon'ble High Court, NGT	Noted
	and any other Court of Law, if any, as may be applicable to this project.	
2	to obtaining requisite wildlife if	No endangered fauna was observed in core and buffer zone as per the baseline data generated for Flora and Fauna in Environment Impact Assessment / Environment Management Plan which is enclosed. As such wildlife clearance is not applicable
3	The Project Proponent shall obtain Consent to Establish and Consent to Establish/ Operate under the Air Act, 1981 and the Water Act,1974 from the concerned State Pollution Control Board.	Complied Consent to operate under Air &Water Act is granted for additional capacity 3.25 MTPA up to 31.03.2024 vide consent no. FORMAT 1.0/CAC/UAN no. MPCB-Consent- 0000166167/CR 2307001645. Copy of same is enclosed as Annexure A.

4	The Project Proponent shall obtain the necessary prior permission from the Central Ground Water Authority (CGWA).Application to CGWA for abstraction of groundwater for enhanced production capacity of 3.25 MTPA is in advanced stage of approval.	CGWA NOC for abstraction of groundwater has been obtained which is valid from 30/09/2019 to 29/09/2021.Further renewal application is been submitted and under final stage of approval. Copy of same is enclosed as B.
J	MONITORING OF PROJECT	
1	Adequate ambient air quality monitoring stations shall be established in the core zone as well as in the buffer zone for PM10, PM2.5, SO2 and NOx monitoring. 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 AAQ monitoring stations may also be installed in addition to regular monitoring stations as per the requirement and/or in consultation with SPCB. Monitoring of heavy metals such as Hg, As, Ni, Cd, Cr, etc.carried out at least once in six months.	Four ambient air quality monitoring station covering core as well as buffer zone are BP OA-1 Mine Office established as follows 2 – Pauni II OC BP 2OA-2- Substation – Pauni II OC BP OA-3- Sakhari Village BPOA -4 – Workshop Pouni OC The stations have been fixed considering the meteorological data, topographical features etc. The monitoring is carried out with due prior intimation to MPCB. Monitoring data is being submitted to MOEF &CC & MPCB regularly. The report of monitoring results is enclosed

3	The effluent discharge (mine waste water, workshop effluent) shall be monitored in terms of the parameters notified under the coal industry standards of GSR 742 (E) Dated 25.09.2000 and as amended from time to time by CPCB.	The effluent discharge are monitored as per GSR 742(E). Copy of same is enclosed as M.
4	The monitoring data shall be uploaded on the company website and displayed at the project site at a suitable location. The circular no.J- 20012/1/2006/.1A.11(M) Dated 27.05.2009 issued by MoEF&CC shall also be referred in this regard for compliance.	Monitoring data is being regularly uploaded at WCL official website <u>www.westerncoal.in</u> and also displayed at the project site i.e Entrance of Sub Area Manager's Office.
5	and quality shall be carried out in and around the mine lease by establishing a network of existing wells and constructing	The groundwater level monitoring is being carried out by CMPDIL, 4 times a year in pre- monsoon (May), Monsoon (August), Post- monsoon (November) and Winter (January) seasons and for quality once in a year. The monitoring report is regularly sent to Regional Officer, CGWB Nagpur with a copy to MoEF&CC & CPCB. Copy of same is enclosed as M
6	Monitoring of water quality 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 MoEF&CC / Regional Office.	Upstream and downstream samples were collected from Sakhari and Lendi Nallah by CMPDI. Results of the samples collected are attached as Annexure O

7	reports on the status of the implementation of the stipulated environment conditions to	MoEF&CC, Nagpur. Copy of same is enclosed as Annexure K.
8	The Regional Office of this Ministry shall monitor compliance of the stipulated conditions. The project authorities should extend full cooperation to the officer (s) of the Regional Office by furnishing the requisite data/information / monitoring reports.	Agreed. Full cooperation shall be provided to the officers of Regional Office.
K	MISCELLANEOUS	
1	Efforts should be made to reduce energy consumption by conservation, efficiency improvements and use of renewable energy.	Agreed, will be complied. Energy consumption of mine is reduced in the last few years. 60 KWh Solar power plant has been set up at AGM office of Ballarpur Area to promote use of renewable energy sources.
2	The project authorities shall inform to the Regional Office regarding commencement of the mining operations.	Agreed, with the submission of Six monthly report, the details of commencement of project given to RO, MOEF&CC.
3	A copy of Environment clearance letter will be marked to concern Panchayat. A copy of the same shall also be sent to the concerned pollution control board, Regional office, District Industry Centre and Collector's office/ Tehsildar Office for 30 days.	Complied.

4	The EC 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 public domain.	Agreed, a copy of EC has been uploaded on company website. A copy of six monthly has also been uploaded.
5	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 <u>www.environmentclearance.nic.</u>	Advertised in two News papers Mahavidarbha Hindi – 17.03.2020 Chandrapur Samachar – 17.03.2020. Copy of same is enclosed as Annexure O.
6	financial year ending 31 March in Form-V is mandated to be submitted by the PP for	The audit statement is also uploaded on company website. The Environmental Statement for each financial year is filled in Form-V before 30th september of each year. Environmental Statement for FY 2021-22 submitted within the stipulated time is attached. Copy of same is enclosed as Annexure P.
	Environment (Protection) Rules, 1986, as amended subsequently, shall also be uploaded on the Company's website along with the status of compliance of EC conditions and shall be sent to the respective Regional Offices of the MoEF & CC by e-mail.	

7	The above conditions will be enforced inter alia under the provision of the water Act, 1974 and Air Act, 1981, Environment protection act, 1981 and the public liability act,1991 along with their amendments and their rules and any other order passed by Hon'ble Supreme Court of India /High courts and any other court of law to the subject matter.	
5.	The proponent shall abide by all the commitments and recommendations made in the EIA EMP report and also that during presentation to EAC. All the commitments made on the issues raised during Public hearing shall also be implemented in letter and spirit.	
6.	The proponent shall obtain all necessary clearances/approvals that may be required before the start of the project. The ministry or any other competent authority may stipulate any further condition for environmental protection.	have been given in earlier points.
7.	Any appeal against this EC shall lie with the National Green Tribunal, if preferred, within a period of 30 days as prescribed under section 16 of NGT Act, 2010.	Does not pertain to the project.
8	The coal company/project proponent shall be liable to pay	Noted.
	the compensation against the illegal mining, if any, and as raised by the respective State government at any point of time, in terms of the orders dated 2/08/2017 of Hon'ble Supreme court in WP (Civil) no. 114/2014 in the matter of Common cause Vs Union of India and others.	

9.	The concerned state government shall ensure mining operation to commence till the entire compensation for illegal mining, if any, is paid by the project proponent through their respective Department of Mining & Geology, in strict compliance of judgment of Hon'ble Supreme court	
10.	This EC shall not be operational till such time the project proponent complies with the above said judgment, as applicable, and other statutory requirements.	
11.	This issues in supersession of the earlier EC granted by the Ministry vide letter dtd: 02/02/2006.	



भारत सरकार जल शक्ति मंत्रालय जल संसाधन, नदी विकास और गंगा संरक्षण विभाग केन्द्रीय भूमि जल प्राधिकरण Government of India Ministry of Jal Shakti Department of Water Resources, River Development & Ganga Rejuvenation Central Ground Water Authority

(भूजल निकासी हेतु अनापत्ति प्रमाण पत्र)

NO OBJECTION CERTIFICATE (NOC) FOR GROUND WATER ABSTRACTION

M/s Pauni-II OC Mine						
Near Pauni Village, Ward	Near Pauni Village, Wardha Valley Colafield					
Pauni Taluka: Rajura						
Chandrapur	State:	Maharashtra				
442905		- ·				
General Manager (Env),	WCL (HQ), Nagpur, M	aharashtra - 440001				
Central Ground Water Board Central Region, N.S. Building, Civil Lines, Nagpur, Maharashtra – 440001						
	Pauni Chandrapur 442905 General Manager (Env), V Central Ground Water Bo	Near Pauni Village, Wardha Valley Colafield Pauni Taluka: Chandrapur State: 442905 General Manager (Env), WCL (HQ), Nagpur, M Central Ground Water Board Central Region, N				

1.	NOC No.:		CGWA/NO0	C/MIN/OF	RIG/201	19/622	29	5						
2.	Application	No.:	21-4/728/M	H/MIN/20)17	TIN	D W	12	3.	Categor	y:	Mir	Mining	
4.	Project Stat	us:	Existing Pro	Existing Project					5.	NOC Ty	pe:	Ne	New	
6.	Valid from:		30/09/2019					1	7.	Valid up	o to:	29/	/09/2021	
8.	Ground Wat	ter Abstra	ction Permitte	ed:	1			7	1	21				
	Fresh	Water		Salir	ne Wate	er		A	D	ewatering			Т	otal
	m³/day	m³/ye	ear n	n³/day	r	m³/yea	ar	m³/da	ay	21 n	n³/year	m	³ /day	m³/year
	17.00	6205.	.00	101		1	- N	654.0	00	23	8710.00			244915.00
9.	Details of gr	ound wate	er abstractior	/Dewate	ering sti	ructure	es	~		1				1
		То	tal Existing	No.:3	1	2		Total Proposed No.:0						
			DW	DCB	BW	TW	MP	DW	2	DCB	BW	TW		MP
	Abstraction	Structure [*]	* 0	0	2	0	1997	0		0	0	0		0
*DV	/- Dug Well;	DCB-Dug	-cum-Bore W	ell; BW-E	Bore W	ell; TV	V-Tube	Well; MI	⊳- N	line Pit				
10.	Quantum of (m ³ /year):	ground w	ater recharge	e/harvest	ing	त्राय भू	a 2021	आधकरण	r	[]	57654.0	0		
11.	11. Number of Piezometers (Observation wells) to be constructed/ monitored & Monitoring mechanism.					No. of Monitoring Mechanism			1					
									I	Manual	DWLR**		DWLR V	Vith Telemetry
	**DWLR - D	igital Wat	er Level Reco	order				2		0	1		1	

(Compliance Conditions given overleaf)

Digitally signed by NANDAKUMARAN P Date: 2019.10.09 14:19:47 +05'30'

सदस्य (केन्द्रीय भूमि जल प्राधिकरण) Member (CGWA)

18/11, जामनगर हाउस, मानसिंह रोड, नई दिल्ली - 110011 / 18/11, Jamnagar House, Mansingh Road, New Delhi-110011 Phone: (011) 23383561 Fax: 23382051, 23386743 Website: cgwa-noc.gov.in

Validity of this NOC shall be subject to compliance of the following mandatory conditions:

- 1. No additional ground water abstraction and/or de-watering structures shall be constructed for this purpose without prior approval of the Central Ground Water Authority (CGWA).
- 2. The proponent shall seek prior permission from CGWA for any increase in quantum of groundwater abstraction (more than that permitted in NOC for specific period).
- 3. All ground water abstraction/ de-watering structures shall be fitted/continue to be fitted with digital water flow meters by the firm at its own cost. Daily ground water abstraction data shall be monitored / continue to be monitored (in case of renewal) by the firm and recorded in a log book. Details of month-wise ground water abstraction shall be submitted to the Regional Director, CGWB on annual basis.
- 4. In case the ground water abstraction is more than 10 m³/day, monthly water level monitoring data shall be maintained and submitted annually to the Regional Office of CGWB. Wherever groundwater withdrawal is more than 500 m³/day, the firm shall install telemetry system in one of the piezometers and share USER ID and password of the telemetry system with the Regional Director, CGWB.
- 5. In case ground water abstraction is more than 10 m³/day, ground water quality shall be monitored once in a year (during pre- monsoon period) and the report submitted to the Regional Director, CGWB.
- 6. Ground water augmentation/harvesting measures, as stipulated in the NOC, shall be implemented (in new cases) / continue to be maintained (in case of renewal) in consultation with the Regional Director, CGWB.
- 7. Proof of recharge/ water harvesting (photographs of structures constructed) shall be submitted to the Regional Director, CGWB. The firm shall also undertake periodic maintenance of recharge/water harvesting structures at its own cost.
- 8. The firm shall optimize water use through recycling/ reuse of waste water after proper treatment.
- 9. The project proponent shall take all necessary measures to prevent contamination of ground water in the premises, failing which the firm shall be responsible for any consequences arising thereupon.
- 10. In case of industries likely to contaminate the ground water, no recharge measures shall be taken up by the firm inside the plant premises. The runoff generated from the rooftop shall be stored and put to beneficial use by the firm.
- 11. Wherever the NOC is for abstraction of saline water and the existing wells (s) is /are yielding fresh water, the same shall be sealed and new tubewell(s) tapping saline water zone shall be constructed within 3 months of the issuance of NOC. The firm shall also ensure safe disposal of saline residue, if any.
- 12. In case of mining projects, additional key wells shall be established in consultation with the Regional Director, CGWB for ground water level monitoring four (4) times a year (January, May, August and November) in core as well as buffer zones of the mine.
- 13. Unexpected variations in inflow of ground water into the mine pit, if any, shall be reported to the Regional Director, Central Ground Water Board.
- 14. The firm shall report compliance of the NOC conditions online in the website (www.cgwa-noc.gov.in) within one year from the date of issue of this NOC.
- 15. This NOC is subject to prevailing Central/ State Government rules/ laws/ norms or Court orders related to construction of tube well/ ground water abstraction structure/ recharge or conservation structure/discharge of effluents or any such matter as applicable.
- 16. This NOC does not absolve the proponents of their obligation/ requirement to obtain other statutory and administrative clearances from appropriate authorities.
- 17. The issue of this NOC does not imply that other statutory/ administrative clearances shall be granted to the project by the concerned authorities. Such authorities would consider the project on merits and take decisions independently of the NOC.
- 18. This NOC is being issued without any prejudice to the directions of the Hon'ble NGT/ court orders in cases related to ground water or any other related matters.
- 19. Application for renewal can be submitted online from 90 days before the expiry of NOC. Application for renewal of expired NOCs shall not be entertained and subsequent ground water withdrawal, if any, shall be illegal & liable for legal action as per provisions of Environment Protection Act (EPA), 1986.

(Non-compliance of the conditions mentioned above is likely to result in the cancellation of NOC and legal action against the proponent.)

(C)(2) terre planets

Application for Issue of NOC to Abstract Ground Water (NOCAP)



Welcome : gmwcl Logout Previous Login Date Time: 20/11/2021 10:29:56 AM , IP Address: 59.97.236.135 **Applicant Home** Apply Feedback Change Password Profile Application Status Information Guidelines Application No : 21-4/728/MH/MIN/2017 Steps for Filling Online Application Receive Date : 25/10/2021 **Documents Required** Name of Mining : PAUNI-II OC MINE Application Processing Fee : Rs. 5000.00/- (Rupees Five Thousand Only) (Submitted: Yes) Documents Required for **Online Application** Ground Water Abstraction/Restoration Charge: No Charge Industrial Charge : Infrastructure No Arear Arear: Mining Current Stage : Application Processing Stage Track Status Current Status : In Process Application Status Address : Central Ground Water Board Central Region N.S. BuildingCivil Lines Online NAGPUR MAHARASHTRA Location Area Type Segment-B Area Type **Regional office Location** ication **CGWA Headquarters** On Know Your Environmental Compensation(EC) Know Your Penalty

Ground Water

Abstraction/Restoration

Charges

Reports

Application Verification										
Receive Date	From User Name	To User Name	Forwarded User Name	Action Date	Action Internal Status	Action Comment	Copy of Applica Received O			
28/09/2021		(Evaluation Officer) Central Ground Water Board Central Region	(Evaluation Officer) Central Ground Water Board Central Region	25/10/2021	Approved	APPLICATION WILL BE PROCESSED AND APPROVED PROVIDED REVISED DOCUMENTS ARE SUBMITTED BY PP WITHING GIVEN TIME				



COAL INDIA LIMITED



CORPORATE ENVIRONMENT POLICY

2018

Environmental Policy Statement:

Coal India Limited(CIL) is committed to promote sustainable development by protecting the environment through integrated project planning & design, prevention / mitigation of pollution, conservation of natural resources, restoration of ecology & biodiversity, recycling/ proper disposal of wastes, addressing climate change and inclusive growth. It also aims to bringing awareness amongst its stakeholders for continual improvement in environmental performances following best practices.

OBJECTIVES:

Coal India Limited shall endeavor to:

- 1. Plan & design projects with due consideration to environmental concerns for Sustainable Development.
- 2. Conduct mining and associated operation in an environmentally responsible manner to comply with applicable laws and other requirements related to environmental aspects.
- 3. Prevent pollution of surrounding habitation by continuous monitoring and adopting suitable measures for environment protection.
- 4. Implement Environment Management Plans in all our mines /projects effectively to mitigate pollution, conservation of natural resources and restoration of ecology & biodiversity.
- 5. Ensure compliance of all applicable Environmental Clearance& Forestry Clearance conditions and other statutory conditions issued by regulatory agencies.
- 6. Recycling of wastes on the principle of REDUCE, REUSE and RECYCLE.
- 7. Put special thrusts on efficient energy utilization / renewable energy as a measure to reduce carbon foot-print.
- 8. Strive for continual improvement in our environmental performances by setting targets, measuring progress and taking corrective action.
- 9. Taking measures to render productive post mining land use.
- 10. Implementation of activities applicable to CIL arising out of International Conventions.
- 11. Create environmental awareness among the employees and the local communities through pro-active communication and training.

STRATEGIES FOR IMPLEMENTATION OF ENVIRONMENTAL POLICY:

Back Ground:

Coal India Limited subscribes to the view of Sustainable Development. Unless the environment can sustain all the developmental activities, any pursuit of development in isolation can cause irreparable damage to the ecosystem and associated environmental attributes. Keeping this view in mind, Coal India Limited attaches top priority towards sustainable development and approved its 'Corporate Environmental Policy' in December 1995, which was subsequently revised in 2012. However the present policy is the amendment of the 2012 Policy and is complimentary to the National Environmental Policy, 2006.

This modification in the present policy is the outcome of the experience gained since 2012 keeping in view the modifications / amendments made time to time in environmental policies and additional stipulation notified by MoEF&CC (Ministry of Environment, Forest& Climate Change) and other organisations concerning mine closure, reclamation of degraded land, environmental clearance etc. and also with the objective of revisiting the corporate policy.

This Policy has a vision of Green Mining and mission of 100% compliance of environmental statutes applicable to coal mining industry.

Strategies: Coal India adopts the strategies appended below for effective implementation:

1. MINE/ PROJECT PLANNING & DESIGN FOR SUSTAINABLE DEVELOPMENT:

- a) Coal being a non-renewal energy source, extraction shall be planned prudently to meet national requirement in a planned way. The projects shall be designed on the principle of Sustainable Development with due consideration to environment, mine closure ,safety and aspirations of the stakeholders at the planning& design stage itself with due regard to mine closer plan.
- b) While preparing the Mining plan/project reports, the effort shall be to incorporate latest mining technologies and equipment's with optimal capacity, which are more environment friendly.

c) All Mining Plan/ project reports will be provided with detailed provisions for ensuring environmental compliances.

2. ENVIRONMENTAL IMPACT ASSESSMENT (EIA) & ENVIRONMENT MANAGEMENT PLAN (EMP)

- a. All mine planning and design shall be environmentally acceptable and operation shall be carried out in such a way as to facilitate the compliance of stipulated environmental standards.
- b. EIA& EMP for all projects shall be formulated as per the approved ToR (Terms of Reference) and pubic consultations for obtaining Environmental Clearance (EC) from MoEF&CC. Similarly, in the existing projects needing enhancement of production capacities with or without increase in land, change of technology, renewal of lease and change in land use etc. fresh EC is required to be sought as per norms. The projects shall be operated after obtaining Consent to Establish (CTE)/Consent to Operate (CTO) from State Pollution Control Boards (SPCB).
- c. Detailed Mine Closure Plans shall be prepared for all existing and new mines as per the MoC (Ministry of Coal) guidelines.

3. COMPLIANCE OF THE STATUTORY REQUIREMENTS:

The implementation of EMP and fulfillment of all other statutory requirements like conditions of EC, FC and consents to establish & operate, including timely submission of returns to statutory bodies and various agencies, are to be ensured at all levels.

4. MEASURES TO MITIGATE POLLUTION:

a) Air Pollution:

- i) Generation of dust is to be controlled at the source to the possible extent with necessary control measures during drilling, blasting, loading, unloading, CHP transfer points etc.
- ii) Deployment of eco-friendly mining technologies.
- iii) Dust generation is to be minimized along coal / waste transportation routes.
- iv) Mechanized transportation of coal to be encouraged.
- v) Green belt is to be created around the source of dust.

b) Water pollution:

- i) The mine water and other effluent shall be treated to ensure the discharge norms as per statute. The treated effluent shall be utilized to the extent possible with a view to achieve maximum water conservation.
- ii) Oil & grease from the effluent shall be removed by Oil & Grease Traps for proper disposal.

c) Noise / ground vibration:

- i) All measures to minimize noise pollution will be taken including maintenance of HEMM, equipment and provision of PPE where required.
- ii) Suitable controlled blasting techniques shall be followed to reduce ground vibration as well as noise pollution.

d)Land reclamation:

- i) Progressive and concurrent reclamation of mined out areas will be carried out as per approved EIA/EMP and Mine Closure Plan (MCP).
- ii) Slopes of external dumps are the important area to be suitably graded / terraced for effective reclamation and plantation.
- iii) Preservation of top soil is required for future use. Old as well as existing nonactive dumps are to be technically and biologically reclaimed.
- iv) Monitoring of reclamation work of all opencast mines will be done through Satellite Surveillance. The outcome shall be put in the websites.

e) Mine closure plans:

Mine Closure Plan (MCP) shall be prepared for each mine. MCP are being delineated in two phases viz. progressive and final mine closure. Appropriate funds are set aside and deposited under a special Escrow fund every year as per MoC guidelines, to be utilized for proper and final mine closure.

For mines closed prior to issuance of MoC guidelines (i.e. 27th August, 2009) suitable action to be taken as per provisions of Mines Act 1952.

f) Mine fire

CIL shall endeavour to reduce occurrence of mine fire and subsidence due to mining activity. Monthly report shall be submitted to top management of the subsidiary and CIL and Quarterly to company board. Action Plan for mine fire control shall be implemented. Monitoring will be done through Satellite Surveillance/other suitable technology.

g) Monitoring:

- I. All receptors in and around the mining projects shall be monitored regularly to assess the efficacy of the pollution control / mitigation measures within stipulated standards.
- II. Effect of mining on the hydrology of the area will be monitored through measurement of water level and its quality of nearby wells and bore holes provided for this purpose. Conservation of water through rainwater harvesting shall be taken up.
- III. Area and Unit environmental cells shall have regular interaction with the people in and around the coal mines and other allied units on matters related to environment to take necessary and timely corrective actions.
- V. Environmental initiatives and monitoring through self and third party environment audit shall be conducted for generating useful data for taking corrective actions and mitigation measures as per guidelines.

h) Other measures:

- I. Special emphasis shall be given to undertake R&D related to various facets of coal mine environmental management in collaboration with Central Mine Planning and Design Institute (CMPDI) and other competent institutions.
- II. Besides ensuring statutory compliance, the CIL desires to set high standards and continual improvement.
- III. A number of mines and establishments of CIL are ISO 14001 certified and balance mines & establishments shall be ISO 14001 certified in phased manner.
- IV. CSR and R&R policies of CIL are to be incorporated for better planning and implementation of the socio-economic issues of coal mining areas.
- V. The coal mining environmental issues are complex and require multidisciplinary approach to address the same. CIL will endeavor to enter into MoUs with expert agencies of repute to assist in environment issues and also help in capacity building of CIL executives.
- VI. CIL conduct periodical medical examination (PME) of its work force on routine basis in compliance of the requirement mining rules and regulation, additional test will be done as and when require.

5. PRESERVATION OF BIO-DIVERSITY:

a) This will start from mine planning including technically and biologically reclamation of mined out areas in collaboration with State Forest Departments, Wild Life Divisions, NGOs etc. working in the fields of biodiversity conservation. b) The selection of species for plantation shall be done in consultation with the local community to include the local species and their preferences, if any.

6. COAL BENEFICIATION / COALWASHERIES:

- a) For beneficiation of Runoff Mines (ROM) coal, washeries are being set up in a phased manner as per requirement and statutes.
- b) Slurry Management System (SMS) in all washeries shall be organized to ensure collection of fines, gainful utilization of rejects viz. power generation in Fluidized Bed Combustion (FBC) plants, selling to brick manufacturers or adopting other environmental friendly disposal options as feasiable.
- c) The reject dumps and tailings shall be suitably handled to avoid any contamination.
- d) The effluent from washeries including tailings pond shall be suitably treated and reused to minimize water consumption with zero discharge concept.

7. CONSERVATION AND CLEAN TECHNOLOGY:

- a) R&D projects shall be taken up to promote clean coal technology and improve the existing technologies.
- b) Energy saved is energy produced. Voluntary energy audit to be done for corrective action to reduce carbon footprint.
- c) Clean Development Mechanisms will be explored for reducing emission of Green House Gases by exploration, identification, preparation of projects reports for extraction of methane from Coal Bed, Coal Mine, Abandoned Mine, Ventilation Air, UG Coal Gasification, generation and utilization of renewable energy etc.

8. AWARENESS PROGRAMME:

- a) Publicity to generate awareness through exchange & communication of information, newsletters and periodicals on environment, seminars, work-shops, celebration of World Environment Day etc. at CIL / Subsidiary HQs, Areas & units to be undertaken. Regular training programs to be organized at various levels to inculcate awareness among employees.
- b) Courses on environmental and forestry laws and Environmental Protection Measures and the Corporate Policy to be organized for project executives for improving knowledge.
- c) CIL to give annual awards for achieving excellence in environment related

issues and activities. These awards will be in recognition for implementation of EMP, land reclamation and compliance of statutes, proper maintenance of air & water quality and noise level.

9. WASTE MANAGEMENT:

CIL will undertake appropriate action for safe handling, storage and disposal of solid waste and hazardous waste generated from its industrial set up and colonies as per relevant rules. The biomedical waste generated from hospitals and dispensaries will be collected and disposed in appropriate facilities created as per statutes. E-waste management and handling of various types of e-waste generated in its operations will be done as per rule.

10. CORPORATE ENVIRONMENT RESPONSIBILITY:

Corporate Environment Responsibility (CER) is mandatory for issuing environmental clearance for all the Greenfield and Brownfield projects as per directives of MoEFCC with effect from 1st May, 2018 (O.M.No.22-65/2017-IAIII dt. 19.06.2018). Budgetary provisions should be kept for implementation of provisions of CER for all the projects which will be submitted to MoEFCC for grant of environmental clearance.

11. INCORPORATION OF VIEWS OF STAKEHOLDERS:

CIL will critically examine and incorporate the viewpoints of various stakeholders like PAPs/PAFs, Parliamentary Committees, Standing Sub-Committees, NGOs etc. CIL being a listed entity with stock exchange, it will also take into consideration the observations/viewpoints of international investors.

12.IMPLEMENTATION OF POLICY:

- i) Manpower: CIL shall have environmental divisions at decision making & operational levels in its structure. The environment department shall be set up and strengthened at:
 - i) CIL Corporate HQ at Kolkata
 - ii) Subsidiary HQs
 - iii) Areas / Units / Collieries / Workshops /Washeries
 - iv) CMPDI (HQ) & CMPDI Regional Institutes
- **ii) Roles and Responsibilities:** The environmental department, set up at company HQs, Areas and Unit levels with appropriate manpower and resources, shall be responsible for implementation of policy, obtaining EC, FC, consent to establish

& operate, statutes requirements and undertaking mitigation measures besides preparation of action plan every year and also to intimate the status of implementation to the management regularly.

iii) Annual Environment Budget (Revenue & Capital): The Annual Environment Budget (revenue & capital) shall be prepared based on the action plan including monitoring of various bench marks and the budget utilization. The year wise funds earmarked for environmental protection measures shall be kept in separate accounts with Environmental cost code.

13. FLEXIBILITY TO THE SUBSIDIARY COMPANIES:

CEP 2018 will be applicable for all subsidiaries of CIL. The subsidiary company Boards have been authorized to approve necessary modifications in CEP 2018 with reference to unique conditions prevailing at the concerned subsidiary.

REVIEW OF ENVIRONMENTAL POLICY:

In view of the present fast changing social, economic and environmental scenario, this Policy shall be reviewed every 5 years to incorporate the changes in the legal, technical, environmental, economic and social inputs prevailing at that time. Whenever, there is change in National Environmental Policy or other National / State relevant policies, Acts etc, this Corporate Environmental Policy would be reviewed and suitably revised.



STRICTLY RESTRICTED FOR COMPANY USE ONLY The information given in this report is not to be communicated either directly or indirectly to the press or to any person not holding an official position in the CIL / Government

ENVIRONMENTAL MONITORING REPORT

PAUNI II OC

BALLARPUR AREA

WESTERN COALFIELDS LTD.

JOB NO. 4094423068



MAY 2023

Environment Laboratory NABL Accredited vide Cert. No. TC-7102 CMPDI REGIONAL INSTITUTE-IV, KASTURBA NAGAR, JARIPATKA, NAGPUR, PIN – 440 014

AN ISO 9001:2015 COMPANY

	Laboratory CMPDI , NAGPUR	Test Report		TC-7102		
TEST REPORT NO.		RIN/TR/MAY-23/47	DATE OF ISSUE	30-06-2023		
NAME OF CUSTOM	ER	GM(ENV.), WCL(HQ), NAGPUR				
TEST REQUIRED		199(RA 2019), PM-10: IS-5182 Part 23:2006(RA 2017), PM2.5: USEPA Quality Assurance guid 191-11)-2.12:2016, NO2: IS 5182 Part-06:2006(2017), SO2:IS 5182 Part-2:2001(RA 2017)				

SAMPLE DESCRIPTION	AIR SAMPLE		SAMPLING	PLAN :	LQR 47
SAMPLING METHOD : LSOP 4	PERIOD OF PERFORMANCE O	OF LAB ACTIVIT	IES:		16-05-23 TO 15-06-23

	MINE OFFICE BP2OA1									
				ENVIRONMENT						
DATE(dd:mm:)	y) OF SAMPLING	SPM	PM ₁₀	PM _{2.5}	No ₂	So ₂	CONDITIONS (Sky/Wind)			
FROM	ТО	5	5	2	6	10	conditions (sky) wind)			
07-05-2023	08-05-2023	236	138	36	12	BDL	Clear Sky/Calm			
21-05-2023	22-05-2023	232	134	32	13	BDL	Clear Sky/Calm			
STANDARDS FOR COA 25 TH Sept	600	300	-	120	120					

	SUBSTATION BP2OA2									
DATE/ddummu			PARAMETE	RS (24 hourly va	alues in μg/m³)					
DATE(du:mm.)	yy) OF SAMPLING	SPM	PM ₁₀	PM _{2.5}	No ₂	So ₂	ENVIRONMENT CONDITIONS (Sky/Wind)			
FROM	TO	5	5	2	6	10	conditions (sky/ wind)			
07-05-2023	08-05-2023	238	136	38	11	BDL	Clear Sky/Calm			
21-05-2023	22-05-2023	234	132	34	10	BDL	Clear Sky/Calm			
STANDARDS FOR COAL MINE, GSR 742(E), dt. 25 TH September 2000		600	300	-	120	120				

	SAKHARI VILLAGE BP2OA3									
DATE/dd:mm:	y) OF SAMPLING		PARAMETE	RS (24 hourly v	alues in μg/m³)		ENVIRONMENT			
DATE(dd.iiiii.)	yy OI SAMPLING	SPM	PM ₁₀	PM _{2.5}	No ₂	So ₂	-			
FROM	то	5	5	2	6	10	CONDITIONS (Sky/Wind)			
07-05-2023	08-05-2023	134	38	28	7	BDL	Clear Sky/Calm			
21-05-2023	21-05-2023 22-05-2023		36	26	8	BDL	Clear Sky/Calm			
NAA	-	100	60	80	80					

	WORKSHOP PAUNI OC BPOA2									
DATE(dd:mm)	y) OF SAMPLING		PARAMETE	RS (24 hourly v	alues in μg/m³)					
DATE(dd.iiiii.)		SPM	PM ₁₀	PM _{2.5}	No ₂	So ₂				
FROM	то	5	5	2	6	10	CONDITIONS (Sky/Wind)			
06-05-2023	07-05-2023	240	144	42	13	BDL	Clear Sky/Calm			
20-05-2023	21-05-2023	248	140	40	12	BDL	Clear Sky/Calm			
STANDARDS FOR COA 25 TH Sept	600	300	-	120	120					

J. Shang

Analysed by

SAMPLING METHOD

Environment Laboratory CMPDI RI-IV, NAGPUR		Test Report	TC-7162			
SAMPLE DESCRIPTION	Water sample					
Test Required	•	rt 11:1983(RA 2017),TSS: IS 3025-Part 17:1984(RA 2017),COD: APHA (23rd Edition) 5220 C :2017,O rt 39:1991(RA 2019) & BOD: IS 3025 (Part 44): 1993 (RA 2019)				

LSOP 5 PERIOD OF PERFORMANCE OF LAB ACTIVITIES : 16-05-23 TO 15-06-23

MINE WATER DISCHARGE: BP2OW1									
DATE OF SAMPLE	DATE OF SAMPLE ANALYSIS RESULTS								
COLLECTION	pH TSS (in mg/l) COD(in mg/l) O & G(in m								
DETECTION LIMIT	2	10	4	2					
07-05-2023	8.10	16	24	BDL					
21-05-2023	7.71	14	20	BDL					
STANDARDS FOR COAL									
MINE, GSR 742E, dt. 25-09-	5.5 - 9.0	100	250	10					
2000									

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NOISE LEVEL MONITORING DATA

SAMPLE DESCRIPTION	NOISE SAMPLE			
Test Required	CPCB PROCTOCOL FOR AMBIENT NOISE MEASUREMENT, JUNE-2015			
SAMPLING METHOD	LSOP 6			

	MANAGER OFFICE:	BPON1	
	DATE OF SAMPLE	NOISE LE	VEL IN dB(A)
MONTH	COLLECTION	DAY TIME	NIGHT TIME
	DETECTION LIMIT	20	20
MAY'23	05-05-2023	55.9	54.8
MAY'23	19-05-2023	55.6	54.7
NOISE POLLUTION (REC R	75	70	

	СНР	BPON2	
	DATE OF SAMPLE	NOISE LE	VEL IN dB(A)
MONTH	COLLECTION	DAY TIME	NIGHT TIME
	DETECTION LIMIT	20	20
MAY'23	05-05-2023	67.7	66.9
MAY'23	19-05-2023	65.8	64.9
NOISE POLLUTION (RE	75	70	

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ENVIRONMENTAL MONITORING REPORT

PAUNI II OC

BALLARPUR AREA

WESTERN COALFIELDS LTD.

JOB NO. 4094423068



JUNE 2023

Environment Laboratory NABL Accredited vide Cert. No. TC-7102 CMPDI REGIONAL INSTITUTE-IV, KASTURBA NAGAR, JARIPATKA, NAGPUR, PIN – 440 014

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Environment Laboratory CMPDI RI-IV, NAGPUR	Test Report	TC-7102
		महोपित क्र

TEST REPORT NO.		RIN/TR/JUNE-23/47 DATE OF ISSUE 31-07-23					
NAME OF CUSTOMER		GM(ENV.), WCL(HQ), NAGPUR					
ITEST REOLIIRED		-4:1999(RA 2019), PM-10: IS-5182 Part 23:2006(RA 2017), PM2.5: USEPA Quality Assurance guidance -II (part-II)-2.12:2016, NO2: IS 5182 Part-06:2006(2017), SO2:IS 5182 Part-2:2001(RA 2017)					
SAMPLE DESCRIPTION		AIR SAMPLE SAMPLING PLAN :			GPLAN :	LQR 47	
SAMPLING METHOD :	LSOP 4	PERIOD OF PERFORMANCE OF LAB ACTIVITIES:				16-06-23 TO 15-07-23	

	MINE OFFICE BP2OA1						
DATE/ddummer		PARAMETERS (24 hourly values in $\mu g/m^3$)					ENVIRONMENT
DATE(dd:mm:yy) OF SAMPLING		SPM	PM ₁₀	PM _{2.5}	No ₂	So ₂	CONDITIONS (Sky/Wind)
FROM	TO	5	5	2	6	10	
09-06-23	10-06-23	245	144	38	13	BDL	cloudy sky/light breeze
22-06-23	23-06-23	236	135	36	11	BDL	cloudy sky/light breeze
STANDARDS FOR COAL MINE, GSR 742(E), dt. 25 TH September 2000		600	300	-	120	120	

SUBSTATION BP2OA2							
		PARAMETERS (24 hourly values in $\mu g/m^3$)					
DATE(dd:mm:yy) OF SAMPLING		SPM	PM ₁₀	PM _{2.5}	No ₂	So ₂	ENVIRONMENT CONDITIONS (Sky/Wind)
FROM	TO	5	5	2	6	10	conditions (sky/ wind)
09-06-23	10-06-23	238	132	34	12	BDL	cloudy sky/light breeze
22-06-23	23-06-23	232	134	32	10	BDL	cloudy sky/light breeze
STANDARDS FOR COAL MINE, GSR 742(E), dt. 25 TH September 2000		600	300	-	120	120	

	SAKHARI VILLAGE BP2OA3						
DATE(dd:mm:)	v) OF SAMPLING		PARAMETE	RS (24 hourly v	alues in µg/m³)		ENVIRONMENT
DATE(dd.iiiii.)		SPM	PM ₁₀	PM _{2.5}	No ₂	So ₂	
FROM	ТО	5	5	2	6	10	CONDITIONS (Sky/Wind)
07-06-23	08-06-23	138	38	28	8	BDL	Clear Sky/Calm
08-06-23	09-06-23	126	36	26	7	BDL	cloudy sky/light breeze
13-06-23	14-06-23	122	32	22	7	BDL	Clear Sky/Calm
14-06-23	15-06-23	134	28	24	8	BDL	cloudy sky/light breeze
20-06-23	21-06-23	136	34	26	6	BDL	Clear Sky/Calm
21-06-23	22-06-23	130	30	24	7	BDL	cloudy sky/light breeze
27-06-23	28-06-23	132	36	26	8	BDL	Clear Sky/Calm
28-06-23	29-06-23	138	38	28	7	BDL	cloudy sky/light breeze
NAAG	QS, 2009	-	100	60	80	80	

WORKSHOP PAUNI OC BPOA2							
DATE(dd:mm:)	y) OF SAMPLING	PARAMETERS (24 hourly values in $\mu g/m^3$)					ENVIRONMENT
DATE(dd.inin.)		SPM	PM ₁₀	PM _{2.5}	No ₂	So ₂	-
FROM	TO	5	5	2	6	10	CONDITIONS (Sky/Wind)
08-06-23	09-06-23	232	132	36	12	BDL	cloudy sky/light breeze
23-06-23	24-06-23	228	126	26	11	BDL	cloudy sky/light breeze
STANDARDS FOR COAL MINE, GSR 742(E), dt. 25 TH September 2000		600	300	-	120	120	

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Environment Laboratory CMPDI RI-IV, NAGPUR	Test Report	TC-702
SAMPLE DESCRIPTION Water sample		

SAMPLE DESCRIPTION	Water sample				
Test Required	-	pH: IS 3025 -Part 11:1983(RA 2017),TSS: IS 3025-Part 17:1984(RA 2017),COD: APHA (23rd Edition) 5220 C :2017,O &G: IS 3025-Part 39:1991(RA 2019) & BOD: IS 3025 (Part 44): 1993 (RA 2019)			
SAMPLING METHOD	LSOP 5	PERIOD OF PERFORMANCE OF LAB ACTIVITIES :	16-06-23 TO 15-07-23		

MINE WATER DISCHARGE: BP2OW1							
DATE OF SAMPLE	ANALYSIS RESULTS						
COLLECTION	pН	O & G(in mg/l)					
DETECTION LIMIT	2	10	4	2			
13-06-23	8.77	18	28	BDL			
29-06-23	8.23	22	32	BDL			
STANDARDS FOR COAL							
MINE, GSR 742E, dt. 25-09-	5.5 - 9.0	100	250	10			
2000							

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Test Report



NOISE LEVEL MONITORING DATA

SAMPLE DESCRIPTION	NOISE SAMPLE					
Test Required	CPCB PROCTO	CPCB PROCTOCOL FOR AMBIENT NOISE MEASUREMENT, JUNE-2015				
SAMPLING METHOD	LSOP 6					

	MANAGER OFFICE:	BPON1		
	DATE OF SAMPLE	NOISE LEVEL IN dB(A)		
MONTH	COLLECTION	DAY TIME	NIGHT TIME	
	DETECTION LIMIT	20	20	
JUNE'23	10-06-23	55.5	54.6	
JUNE'23	24-06-23	56.5	55.6	
NOISE POLLUTION (REC	75	70		

	СНР	BPON2		
	DATE OF SAMPLE	NOISE LEVEL IN dB(A)		
MONTH	COLLECTION	DAY TIME	NIGHT TIME	
	DETECTION LIMIT	20	20	
JUNE'23	10-06-23	64.5	63.6	
JUNE'23	24-06-23	64.6	63.7	
NOISE POLLUTION (REC R	75	70		

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ENVIRONMENTAL MONITORING REPORT

PAUNI II OC

BALLARPUR AREA

WESTERN COALFIELDS LTD.

JOB NO. 4094423068



JULY 2023

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Environment Laboratory CMPDI RI-IV, NAGPUR Test Report	TC-7102
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TEST REPORT NO.		RIN/TR/JULY-23/47		DATE OF ISSUE		31-08-2023	
NAME OF CUSTOME	R	GM(ENV.), WCL(HQ), NAGPUR					
TEST REQUIRED	TEST REQUIRED SPM: IS 5182 Part-4:1999(RA 2019), PM-10: IS-5182 Part 23:2006(RA 2017), PM2.5: USEPA Quality Assurance guidance document volume-II (part-II)-2.12:2016, NO2: IS 5182 Part-06:2006(2017), SO2:IS 5182 Part-2:2001(RA 2017)						
SAMPLE DESCRIPTIO)N	AIR SAMPLE	SAMPLING PLAN :		LQR 47		
SAMPLING METHOD : LSOP 4 PERIOD OF PERFORMANCE OF LAB ACTIVITIE			TIES:		16-07-23 TO 14-08-23		

	MINE OFFICE BP2OA1							
	PARAMETERS (24 hourly values in µg/m ³)					ENVIRONMENT		
DATE(dd:mm:)	yy) OF SAMPLING	SPM PM ₁₀ PM _{2.5} No ₂ So ₂			CONDITIONS (Sky/Wind)			
FROM	FROM TO		5	2	6	10		
13-07-2023	14-07-2023	212	145	42	14	BDL	Cloudy Sky /Light Breeze	
27-07-2023	28-07-2023	251	124	36	14	BDL	Cloudy Sky /Light Breeze	
STANDARDS FOR COAL MINE, GSR 742(E), dt. 25 TH September 2000		600	300	-	120	120		

SUBSTATION BP2OA2								
			PARAMETE					
DATE(dd:mm:)	y) OF SAMPLING	SPM PM ₁₀ PM _{2.5} No ₂ So ₂			ENVIRONMENT CONDITIONS (Sky/Wind)			
FROM	то то		5	2	6	10		
13-07-2023	14-07-2023	210	132	39	12	BDL	Cloudy Sky /Light Breeze	
27-07-2023	27-07-2023 28-07-2023		136	43	13	BDL	Cloudy Sky /Light Breeze	
STANDARDS FOR COAL MINE, GSR 742(E), dt. 25 TH September 2000		600	300	-	120	120		

	SAKHARI VILLAGE BP2OA3								
DATE/ddimmin	DATE(dd:mm:yy) OF SAMPLING								
DATE(du.inin.)	(y) OF SAMPLING	PM ₁₀	PM _{2.5}	No ₂	So ₂	ENVIRONMENT CONDITIONS (Sky/Wind)			
FROM	ТО	5	2	6	10				
04-07-2023	05-07-2023	52	24	12	BDL	Rainy Sky /Light Breeze			
05-07-2023	06-07-2023	60	22	13	BDL	Clear Sky / Calm			
11-07-2023	12-07-2023	48	26	9	BDL	Cloudy Sky /Light Breeze			
12-07-2023	13-07-2023	57	28	8	BDL	Cloudy Sky /Light Breeze			
18-07-2023	19-07-2023	39	20	6	BDL	Rainy Sky /Light Breeze			
19-07-2023	20-07-2023	46	23	8	BDL	Rainy Sky /Light Breeze			
25-07-2023	26-07-2023	50	26	6	BDL	Rainy Sky /Light Breeze			
26-07-2023	27-07-2023	56	29	8	BDL	Rainy Sky /Light Breeze			
NAAC	NAAQS, 2009		60	80	80				

WORKSHOP PAUNI OC BPOA2								
DATE/ddimmi	yy) OF SAMPLING	PARAMETERS (24 hourly values in $\mu g/m^3$)					ENVIRONMENT	
		SPM PM ₁₀ PM _{2.5} No ₂ So ₂			_			
FROM	ROM TO		5	2	6	10	CONDITIONS (Sky/Wind)	
13-07-2023	14-07-2023	210	136	32	12	BDL	Cloudy Sky light breeze	
27-07-2023	28-07-2023	213	125	40	13	BDL	Cloudy Sky light breeze	
STANDARDS FOR COAL MINE, GSR 742(E), dt. 25 TH September 2000		600	300	-	120	120		

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Environment Laboratory CMPDI RI-IV, NAGPUR	Test Report	RECTORE TC-7102
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FUGITIVE DUST MONITORING

TEST REQUIRED	SPM: IS 5	SPM: IS 5182 Part-4:1999(RA 2019), PM-10: IS-5182 Part 23:2006(RA 2017) & PM2.5: USEPA Quality Assurance guidance				
SAMPLE DESCRIPTION Air sample(Fugitive)						
SAMPLING METHOD :	LING METHOD : LSOP 4 PERIOD OF PI		ERFORMANCE OF LAB ACTIVITIES:	16-07-23 TO 14-08-23		

WEIGH BRIDGE BNDOF1						
DATE(dd:mm:yy) OF SAMPLING		PARAMETERS (24 hourly values in μg/m ³)				
		SPM	PM ₁₀	ENVIRONMENT CONDITIONS (Sky/Wind)		
FROM	то	5	5			
26-Jul-23	27-Jul-23	420	341	Cloudy Sky light breeze		

CHP BNDOF2						
DATE(dd:mm:yy) OF SAMPLING		PARAMETERS (24 hourly values in µg/m ³)				
		SPM	PM ₁₀	ENVIRONMENT CONDITIONS (Sky/Wind)		
FROM	то	5	5			
26-Jul-23	27-Jul-23	462	361	Cloudy Sky light breeze		

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En	vironment Laboratory CMPDI RI-IV, NAGPUR	Test Report	TC-7102
SAM	PLE DESCRIPTION Water sample		

SAMPLE DESCRIPTION	Water sample	Water sample						
Test Required pH: IS 3025 -Part 11:1983(RA 2017),TSS: IS 3025-Part 17:1984(RA 2017),COD: APHA (23rd Edition) 5220 C :20 &G: IS 3025-Part 39:1991(RA 2019) & BOD: IS 3025 (Part 44): 1993 (RA 2019)								
SAMPLING METHOD	LSOP 5	PERIOD OF PERFORMANCE OF LAB ACTIVITIES : 16-07-23 TO 14-08-23						

MINE WATER DISCHARGE: BP2OW1							
DATE OF SAMPLE	ANALYSIS RESULTS						
COLLECTION	pH TSS (in mg/l) COD(in mg/l) O & G(in mg/l)						
DETECTION LIMIT	2	10	4	2			
04-07-2023	8.10	36	52	BDL			
23-07-2023	7.85	32	44	BDL			
STANDARDS FOR COAL							
MINE, GSR 742E, dt. 25-09-	5.5 - 9.0	100	250	10			
2000							

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Environment Laboratory CMPDI RI-IV, NAGPUR

Test Report



NOISE LEVEL MONITORING DATA

SAMPLE DESCRIPTION	NOISE SAMPLE					
Test Required	CPCB PROCTO	COL FOR AMBIENT NOISE MEASUREMENT, JULY-2015				
SAMPLING METHOD	LSOP 6					

	MANAGER OFFICE:	BPON1		
	DATE OF SAMPLE	NOISE LEVEL IN dB(A)		
MONTH	COLLECTION	DAY TIME	NIGHT TIME	
	DETECTION LIMIT	20	20	
JULY'23	14-07-2023	55.5	56.6	
JULY'23	28-07-2023	54.8	53.7	
•	EGULATION AND CONTROL) RULES	75	70	

	СНР	BPON2	
	DATE OF SAMPLE	NOISE LE	VEL IN dB(A)
MONTH	COLLECTION	DAY TIME	NIGHT TIME
	DETECTION LIMIT	20	20
JULY'23	14-07-2023	60.7	59.5
JULY'23	28-07-2023	57.6	56.8
NOISE POLLUTION (REC R	75	70	



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ENVIRONMENTAL MONITORING REPORT

PAUNI II OC

BALLARPUR AREA

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Environment Laboratory CMP RI-IV, NAGPUR	DI Test Rep	port	TC.7102

TEST REPORT NO.		RIN/TR/AUG-23/47 DATE OF ISSUE			30-09-2023	
NAME OF CUSTOMER		GM(ENV.), WCL(HQ), NAGPUR				
TEST REQUIRED	TEST REQUIRED SPM: IS 5182 Part-4:1999(RA 2019), PM-10: IS-5182 Part 23:2006(RA 2017), PM2.5: USEPA Quality Assurance guidance document volume-II (part-II)-2.12:2016, NO2: IS 5182 Part-06:2006(2017), SO2:IS 5182 Part-2:2001(RA 2017)					
SAMPLE DESCRIPTION	l	AIR SAMPLE		SAMPLING PLAN :		LQR 47
SAMPLING METHOD :	LSOP 4	PERIOD OF PERFORMANCE OF LAB ACTIVITIES:				15-08-23 TO 15-09-23

MINE OFFICE BP2OA1								
DATE (ddummu		PARAMETERS (24 hourly values in $\mu g/m^3$)					ENVIRONMENT	
DATE(dd:mm:yy) OF SAMPLING		SPM	PM ₁₀	PM _{2.5}	No ₂	So ₂	CONDITIONS (Sky/Wind)	
FROM	ТО	5	5	2	6	10		
10-08-2023	11-08-2023	265	146	39	14	BDL	Clear Sky /Light Breeze	
24-08-2023	25-08-2023	268	156	45	15	BDL	Clear Sky /Light Breeze	
STANDARDS FOR COAL MINE, GSR 742(E), dt. 25 TH September 2000		600	300	-	120	120		

SUBSTATION BP2OA2								
DATE/ddummer			PARAMETE					
DATE(dd:mm:yy) OF SAMPLING		SPM	PM ₁₀	PM _{2.5}	No ₂	So ₂	ENVIRONMENT CONDITIONS (Sky/Wind)	
FROM	TO	5	5	2	6	10	CONDITIONS (Sky/ Willu)	
10-08-2023	11-08-2023	250	136	35	15	10	Clear Sky /Light Breeze	
24-08-2023	25-08-2023	238	147	39	14	BDL	Clear Sky /Light Breeze	
STANDARDS FOR COAL MINE, GSR 742(E), dt. 25 TH September 2000		600	300	-	120	120		

	SAKHARI VILLAGE BP2OA3								
DATE(dd:mm)	DATE(dd:mm:yy) OF SAMPLING PARAMETERS (24 hourly values in µg/m ³)								
DATE(dd.mm.)	(y) OI SAMIPLING	PM ₁₀	PM _{2.5}	No ₂	So ₂	ENVIRONMENT			
FROM	то	5	2	6	10	CONDITIONS (Sky/Wind)			
01-08-2023	02-08-2023	54	25	12	BDL	Cloudy Sky /Light Breeze			
02-08-2023	03-08-2023	47	28	10	BDL	Rainy Sky /Light Breeze			
08-08-2023	09-08-2023	52	20	9	BDL	Clear Sky /Light Breeze			
09-08-2023	10-08-2023	59	30	11	BDL	Clear Sky /Light Breeze			
16-08-2023	17-08-2023	62	28	12	BDL	Clear Sky /Light Breeze			
17-08-2023	18-08-2023	54	33	10	BDL	Cloudy Sky /Light Breeze			
22-08-2023	23-08-2023	64	22	13	BDL	Cloudy Sky /Light Breeze			
23-08-2023	24-08-2023	59	36	9	BDL	Cloudy Sky /Light Breeze			
29-08-2023	30-08-2023	65	20	10	BDL	Clear Sky /Light Breeze			
30-08-2023	30-08-2023 31-08-2023		26	8	BDL	Clear Sky /Light Breeze			
NAA	QS, 2009	100	60	80	80				

WORKSHOP PAUNI OC BPOA2								
DATE(dd:mm)		PARAMETERS (24 hourly values in $\mu g/m^3$)					ENVIRONMENT	
DATE(dd.iiiii.)	DATE(dd:mm:yy) OF SAMPLING		PM ₁₀	PM _{2.5}	No ₂	So ₂	-	
FROM	ТО	5	5	2	6	10	CONDITIONS (Sky/Wind)	
03-08-2023	04-08-2023	234	132	32	12	BDL	Clear Sky / Light Breeze	
18-08-2023	19-08-2023	234	110	37	12	BDL	Rainy Sky /Light Breeze	
STANDARDS FOR COAL MINE, GSR 742(E), dt. 25 TH September 2000		600	300	-	120	120		

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LSOP 5

MINE, GSR 742E, dt. 25-09-

2000

SAMPLING METHOD

Environment Laboratory CMPDI RI-IV, NAGPUR		Test Report	TC-7102			
SAMPLE DESCRIPTION	Water sample					
Test Required		pH: IS 3025 -Part 11:1983(RA 2017),TSS: IS 3025-Part 17:1984(RA 2017),COD: APHA (23rd Edition) 5220 C :2017,O &G: IS 3025-Part 39:1991(RA 2019) & BOD: IS 3025 (Part 44): 1993 (RA 2019)				

PERIOD OF PERFORMANCE OF LAB ACTIVITIES :

MINE WATER DISCHARGE: BP2OW1						
DATE OF SAMPLE		ANALYSI	S RESULTS			
COLLECTION	рН	TSS (in mg/l)	COD(in mg/l)	O & G(in mg/l)		
DETECTION LIMIT	2	10	4	2		
10-08-2023	7.65	36	48	BDL		
24-08-2023	7.45	24	48	BDL		
STANDARDS FOR COAL						
STANDARDS FOR COAL						

5.5 - 9.0

100

250

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15-08-23 TO 15-09-23

Environment Laboratory CMPDI RI-IV, NAGPUR

Test Report



NOISE LEVEL MONITORING DATA

SAMPLE DESCRIPTION	NOISE SAMPLE				
Test Required	CPCB PROCTO	CPCB PROCTOCOL FOR AMBIENT NOISE MEASUREMENT, AUG-2015			
SAMPLING METHOD	LSOP 6				

	BPON1			
	DATE OF SAMPLE	NOISE LEVEL IN dB(A)		
MONTH	COLLECTION	DAY TIME	NIGHT TIME	
	DETECTION LIMIT	20	20	
AUG'23	05-08-2023	55.7	54.7	
AUG'23	21-08-2023	56.8	55.9	
NOISE POLLUTION (REC R	75	70		

	СНР	BPON2	
	DATE OF SAMPLE	NOISE LEVEL IN dB(A)	
MONTH	COLLECTION	DAY TIME	NIGHT TIME
	DETECTION LIMIT	20	20
AUG'23	05-08-2023	58.8	57.6
AUG'23	21-08-2023	57.9	56.5
NOISE POLLUTION (REC R	75	70	

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3. This report refers to the values related to the items tested.



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ENVIRONMENTAL MONITORING REPORT

PAUNI II OC

BALLARPUR AREA

WESTERN COALFIELDS LTD.

JOB NO. 4094423068



SEPTEMBER 2023

Environment Laboratory NABL Accredited vide Cert. No. TC-7102 CMPDI REGIONAL INSTITUTE-IV, KASTURBA NAGAR, JARIPATKA, NAGPUR, PIN – 440 014

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Environment Laboratory CMPDI RI-IV, NAGPUR	Test Report		erc-7102

TEST REPORT NO.		RIN/TR/SEPT-23/47 DATE OF ISSUE				27-10-23
NAME OF CUSTOMER	GM(ENV.), WCL(HQ), NAGPU	(ENV.), WCL(HQ), NAGPUR				
ITEST REOLIIRED	JIRED SPM: IS 5182 Part-4:1999(RA 2019), PM-10: IS-5182 Part 23:2006(RA 2017), PM2.5: USEPA Quality Assurance guidance document volume-II (part-II)-2.12:2016, NO2: IS 5182 Part-06:2006(2017), SO2:IS 5182 Part-2:2001(RA 2017)					
SAMPLE DESCRIPTION	SAMPLE DESCRIPTION			SAMPLING PLAN :		LQR 47
SAMPLING METHOD : LSOP 4		PERIOD OF PERFORMANCE OF LAB ACTIVITIES:				15-09-23 TO 15-10-23

	MINE OFFICE BP2OA1						
DATE/ddummu			PARAMETE	ENVIRONMENT			
DATE(dd:mm.)	DATE(dd:mm:yy) OF SAMPLING SPM			PM _{2.5}	No ₂	So ₂	CONDITIONS (Sky/Wind)
FROM	ТО	5	5	2	6	10	
07-09-23	08-09-23	210	144	54	15	BDL	Rainy sky /Light Breeze
21-09-23	22-09-23	230	169	42	16	BDL	Rainy sky / Calm
STANDARDS FOR COAL MINE, GSR 742(E), dt. 25 TH September 2000		600	300	-	120	120	

SUBSTATION BP2OA2							
			PARAMETE				
DATE(dd:mm:yy) OF SAMPLING		SPM	PM ₁₀	PM _{2.5}	No ₂	So ₂	ENVIRONMENT CONDITIONS (Sky/Wind)
FROM	TO	5	5	2	6	10	conditions (sky/ wind)
07-09-23	08-09-23	236	125	38	12	BDL	Rainy sky /Light Breeze
21-09-23	22-09-23	265	169	45	16	11	Rainy sky / Calm
STANDARDS FOR COAL MINE, GSR 742(E), dt. 25 TH September 2000		600	300	-	120	120	

	SAKHARI VILLAGE BP2OA3						
DATE(dd:mm)	yy) OF SAMPLING	PARAMET	ERS (24 hourly v	/alues in μg/m ³)		ENVIRONMENT	
DATE(dd.iiiii.		PM ₁₀	PM _{2.5}	No ₂	So ₂		
FROM	ТО	5	2	6	10	CONDITIONS (Sky/Wind)	
05-09-23	06-09-23	69	32	10	BDL	Rainy sky / Light Breeze	
06-09-23	07-09-23	62	30	12	BDL	Rainy sky / Light Breeze	
12-09-23	13-09-23	75	35	10	BDL	Rainy sky / Light Breeze	
13-09-23	14-09-23	65	30	9	BDL	Rainy sky / Light Breeze	
19-09-23	20-09-23	86	36	12	BDL	Cloudy Sky /Calm	
20-09-23	21-09-23	69	29	10	BDL	Rainy sky /	
26-09-23	27-09-23	88	33	10	BDL	Clear Sky / Calm	
27-09-23	28-09-23	80	37	9	BDL	Clear Sky / Calm	
NAA	QS, 2009	100	60	80	80		

	WORKSHOP PAUNI OC BPOA2							
DATE(dd:mm)	y) OF SAMPLING		PARAMETE	ENVIRONMENT				
DATE(dd.iiiii.)		SPM	PM ₁₀	PM _{2.5}	No ₂	So		
FROM	то	5	5	2	6	10	CONDITIONS (Sky/Wind)	
03-09-23	04-09-23	216	136	47	19	12	Rainy/ Light Breeze	
19-09-23	20-09-23	245	147	53	12	BDL	Rainy/ Light Breeze	
STANDARDS FOR COAL MINE, GSR 742(E), dt. 25 TH September 2000		600	300	-	120	120		

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Environment Laboratory CMPDI RI-IV, NAGPUR		Test Report	TC/182				
SAMPLE DESCRIPTION	SAMPLE DESCRIPTION Water sample						
Test Required		pH: IS 3025 -Part 11:1983(RA 2017),TSS: IS 3025-Part 17:1984(RA 2017),COD: APHA (23rd Edition) 5220 C :2017,O &G: IS 3025-Part 39:1991(RA 2019) & BOD: IS 3025 (Part 44): 1993 (RA 2019)					

SAMPLING METHOD	LSOP 5	PERIOD OF PERFORMANCE OF LAB ACTIVITIES :	15-09-23 TO 15-10-23				

MINE WATER DISCHARGE: BP2OW1						
DATE OF SAMPLE		ANALYS	IS RESULTS			
COLLECTION	рН	TSS (in mg/l)	COD(in mg/l)	O & G(in mg/l)		
DETECTION LIMIT	2	10	4	2		
02-09-23	7.60	48	28	BDL		
21-09-23	7.58	36	28	BDL		
STANDARDS FOR COAL						
MINE, GSR 742E, dt. 25-09-	5.5 - 9.0	100	250	10		
2000						

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Test Report



NOISE LEVEL MONITORING DATA

SAMPLE DESCRIPTION	NOISE SAMPLE	OISE SAMPLE			
Test Required	CPCB PROCTOO	PCB PROCTOCOL FOR AMBIENT NOISE MEASUREMENT, SEPT-2015			
SAMPLING METHOD	LSOP 6				

	MANAGER OFFICE:	BPON1	
	DATE OF SAMPLE	NOISE LE	VEL IN dB(A)
MONTH	COLLECTION	DAY TIME	NIGHT TIME
	DETECTION LIMIT	20	20
SEPT'23	05-09-23	55.9	54.8
SEPT'23	21-09-23	57.8	56.7
NOISE POLLUTION (REGULATION AND CONTROL) RULES		75	70

	СНР	BPON2	
	DATE OF SAMPLE	NOISE LE	VEL IN dB(A)
MONTH	COLLECTION	DAY TIME	NIGHT TIME
	DETECTION LIMIT	20	20
SEPT'23	05-09-23	58.5	57.9
SEPT'23	21-09-23	58.9	57.8
NOISE POLLUTION (REGULATION AND CONTROL) RULES		75	70

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Deepanshu Sahu Authoriesed by

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2. Laboratory activities are performed at the Laboratory permanent facility that is ground floor, Environment Lab, CMPDI RI-IV, Nagpur.

3. This report refers to the values related to the items tested.

DRINKING WATER MONITORING REPORT

BALLARPUR AREA

WESTERN COALFIELDS LTD.

JOB NO.4094423068



QE-SEPTEMBER 2023

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Environment Laboratory CMPDI RI-IV, NAGPUR

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TEST REPORT NO. RIN/TR/SEPT-23/DW16 DATE OF ISSUE 27-10-2023 GM(ENV.), WCL(HQ), NAGPUR NAME OF CUSTOMER SAMPLE DESCRIPTION WATER SAMPLE NAME OF AREA BALLARPUR SAMPLING METHOD: LSOP 5 NAME OF PROJECT GOURI I & II OC SAMPLING PLAN: LQR 47

NO. OF PAGES 2

NAME C	OF LOCATION: FILTER PLANT			SA	MPLING DATE:	12-07-2023
					IS 10	500:2012
SL. NO.	PARAMETER	TEST METHOD	TEST METHOD DETECTION ANALYS LIMIT RESULT		REQUIREMENT (ACCEPTABLE LIMIT)	PERMISSIBLE LIMIT IN THE ABSENCE OF ALTERNATE SOURCE
1	Colour (Hazen)	IS 3025 Part-4 Pt-Co Method: 2017	1	2	5	15
2	Odour	IS 3025 Part-5:2014	Qualitative	Agreeable	Agreeable	Agreeable
3	Turbidity (NTU)	IS 3025 Part-10 Neplometric Method: 2012	1	1	1	5
4	pH Value	IS 3025 Part-11 Electrometric Method: 2017	2	7.25	6.5 to 8.5	No relaxation
5	Total Hardness (as CaCO ₃) - mg/l	IS 3025 Part-21 EDTA Metod: 2014	4	236	200	600
6	Iron (as Fe) -mg/l	IS 3025 Part-53 AAS Flame Method:2014	0.06	BDL	0.3	No relaxation
7	Chlorides (as Cl ⁻)- mg/l	IS 3025 Part-32 1988 Argentometric Method:2014	2	42	250	1000
8	Residual Chlorine -mg/l	APHA, 23rd Edition 4500-G DPD Colorometric method: 2017	0.02	BDL	0.2	1
9	Fluoride (as F [°])- mg/l	APHA, 23rd Edition 4500-F D SPADNS Method: 2017	0.02	0.66	1	1.5
10	TDS -mg/l	IS 3025 Part-16 Gravimetric Method: 2017	25	454	500	2000
11	Calcium (as Ca) -mg/l	IS 3025 Part-40 : 2014	1.6	43	75	200
12	Magnesium (as Mg) -mg/l	APHA (23rd Ed.) 3500 B, Calculation Method:2017	3	31	30	100
13	Copper (as Cu) -mg/l	IS 3025 Part-42 AAS Flame Method :2014	0.03	BDL	0.05	1.5
14	Manganese as (Mn)- mg/l	IS 3025 Part-59, AAS Flame Method: 2006	0.02	BDL	0.1	0.3
15	Sulphate (as SO4 ⁻²) -mg/l	APHA (23rd Edition) 4500E Turbidimetric Method:2017	2	83	200	400
16	Nitrates (as NO3) - mg/l	APHA (23rd Edition) 4500-NO3- B UV Spectrophotometric method:2017	0.5	12	45	No relaxation
17	Cadmium as (Cd)- mg/l	APHA, 23rd Edition 3113 B AAS GTA Method:2017	0.0005	BDL	0.003	No relaxation
18	Lead as (Pb) -mg/l	APHA, 23rd Edition 3113 B AAS GTA Method:2017	0.005	BDL	0.01	No relaxation
19	Selenium (Se) –mg/l	APHA, 23rd Edition 3114 C AAS-VGA Method:2017	0.005	BDL	0.01	No relaxation
20	Arsenic (As)-mg/l	APHA, 23rd Edition 3114 C AAS-VGA Method:2017	0.005	BDL	0.05	No relaxation
21	Zinc as (Zn) -mg/l	IS 3025 Part-49 AAS Flame Method:2014	0.01	BDL	5	15
22	Total Chromium -mg/l	IS 3025 Part-52 Clause 6, AAS Flame Method:2014	0.03	BDL	0.05	No relaxation
23	Boron as (B) -mg/l	APHA, 23rd Edition 4500 B-C Carmine Method:2017	0.002	BDL	0.5	1
24	Alkalinity -mg/l	IS 3025 Part-23:2014	4	168	200	600
25	Nickel-mg/l	APHA, 23rd Edition 3113 B AAS FLAME Method:2017	0.005	BDL	0.02	No relaxation
26	Aluminum (Al)-mg/l	APHA (23rd Edition) 3113B AAS-GTA Method:2017	0.005	BDL	0.1	0.2

BDL: BELOW DETECTION LIMIT

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Environment Laboratory CMPDI RI-IV, NAGPUR

Drinking water quality monitoring data

272

 TEST REPORT NO.
 RIN/TR/SEPT-23/DW17
 DATE OF ISSUE
 27-10-2023

 NAME OF CUSTOMER
 GM(ENV.), WCL(HQ), NAGPUR
 SAMPLE DESCRIPTION
 WATER SAMPLE

 NAME OF AREA
 BALLARPUR
 SAMPLING METHOD: ISOP 5
 SAMPLING PLAN: LQR 47

NO. OF PAGES 2

NAME C	F LOCATION: FILTER PLANT	I	1	SA	MPLING DATE:	12-07-2023
SL. NO.	PARAMETER	TEST METHOD	DETECTION	ANALYSIS RESULT	IS 10	500:2012
					REQUIREMENT (ACCEPTABLE	PERMISSIBLE LIMIT IN THE ABSENCE OF
1	Colour (Hazen)	IS 3025 Part-4 Pt-Co Method: 2017	1	1	5	15
2	Odour	IS 3025 Part-5:2014	Qualitative	Agreeable	Agreeable	Agreeable
3	Turbidity (NTU)	IS 3025 Part-10 Neplometric Method: 2012	1	1	1	5
4	pH Value	IS 3025 Part-11 Electrometric Method: 2017	2	7.85	6.5 to 8.5	No relaxation
5	Total Hardness (as CaCO₃) - mg/l	IS 3025 Part-21 EDTA Metod: 2014	4	56	200	600
6	Iron (as Fe) -mg/l	IS 3025 Part-53 AAS Flame Method:2014	0.06	BDL	0.3	No relaxation
7	Chlorides (as Cl [°])- mg/l	IS 3025 Part-32 1988 Argentometric Method:2014	2	24	250	1000
8	Residual Chlorine -mg/l	APHA, 23rd Edition 4500-G DPD Colorometric method: 2017	0.02	BDL	0.2	1
9	Fluoride (as F ⁻)- mg/l	APHA, 23rd Edition 4500-F D SPADNS Method: 2017	0.02	0.92	1	1.5
10	TDS -mg/l	IS 3025 Part-16 Gravimetric Method: 2017	25	190	500	2000
11	Calcium (as Ca) -mg/l	IS 3025 Part-40 : 2014	1.6	27.2	75	200
12	Magnesium (as Mg) -mg/l	APHA (23rd Ed.) 3500 B, Calculation Method:2017	3	6.4	30	100
13	Copper (as Cu) -mg/l	IS 3025 Part-42 AAS Flame Method :2014	0.03	BDL	0.05	1.5
14	Manganese as (Mn)- mg/l	IS 3025 Part-59, AAS Flame Method: 2006	0.02	BDL	0.1	0.3
15	Sulphate (as SO ₄ ⁻²) -mg/I	APHA (23rd Edition) 4500E Turbidimetric Method:2017	2	18	200	400
16	Nitrates (as NO3) - mg/l	APHA (23rd Edition) 4500-NO3- B UV Spectrophotometric method:2017	0.5	4	45	No relaxation
17	Cadmium as (Cd)- mg/l	APHA, 23rd Edition 3113 B AAS GTA Method:2017	0.0005	BDL	0.003	No relaxation
18	Lead as (Pb) -mg/l	APHA, 23rd Edition 3113 B AAS GTA Method:2017	0.005	BDL	0.01	No relaxation
19	Selenium (Se) –mg/l	APHA, 23rd Edition 3114 C AAS-VGA Method:2017	0.005	BDL	0.01	No relaxation
20	Arsenic (As)-mg/l	APHA, 23rd Edition 3114 C AAS-VGA Method:2017	0.005	BDL	0.05	No relaxation
21	Zinc as (Zn) -mg/l	IS 3025 Part-49 AAS Flame Method:2014	0.01	BDL	5	15
22	Total Chromium -mg/l	IS 3025 Part-52 Clause 6, AAS Flame Method:2014	< 0.03	BDL	0.05	No relaxation
23	Boron as (B) -mg/l	APHA, 23rd Edition 4500 B-C Carmine Method:2017	< 0.002	BDL	0.5	1
24	Alkalinity -mg/l	IS 3025 Part-23:2014	220	24	200	600
25	Nickel-mg/l	APHA, 23rd Edition 3113 B AAS FLAME Method:2017	BDL	BDL	0.02	No relaxation
26	Aluminum (Al)-mg/l	APHA (23rd Edition) 3113B AAS-GTA Method:2017	BDL	BDL	0.1	0.2
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22

TEST REPORT NO.	RIN/TR/SEPT-23/	DW18		DATE OF ISSUE	27-10-2023
NAME OF CUSTOMER	GM(ENV.), WCL(HQ), NAGPUR			SAMPLE DESCRIPTION	WATER SAMPLE
NAME OF AREA	BALLARPUR		SAMPLING METHOD: LSOP 5		
NAME OF PROJECT	NEW DHOPTALA OC			SAMPLING PLAN: LQR 47	
NO. OF PAGES	2		-		-

NAME OF LOCATION: MANAGER OFFICE					MPLING DATE:	13-07-2023
SL. NO.	PARAMETER	TEST METHOD	DETECTION LIMIT	ANALYSIS RESULT	IS 10	500:2012 PERMISSIBLE LIMIT
					(ACCEPTABLE	IN THE ABSENCE OF
1	Colour (Hazen)	IS 3025 Part-4 Pt-Co Method: 2017	1	1	5	15
2	Odour	IS 3025 Part-5:2014	Qualitative	Unobjection able	Agreeable	Agreeable
3	Turbidity (NTU)	IS 3025 Part-10 Neplometric Method: 2012	1	2	1	5
4	pH Value	IS 3025 Part-11 Electrometric Method: 2017	2	7.95	6.5 to 8.5	No relaxation
5	Total Hardness (as CaCO ₃) - mg/l	IS 3025 Part-21 EDTA Metod: 2014	4	560	200	600
6	Iron (as Fe) -mg/I	IS 3025 Part-53 AAS Flame Method:2014	0.06	BDL	0.3	No relaxation
7	Chlorides (as Cl [°])- mg/l	IS 3025 Part-32 1988 Argentometric Method:2014	2	412	250	1000
8	Residual Chlorine -mg/l	APHA, 23rd Edition 4500-G DPD Colorometric method: 2017	0.02	0.02	0.2	1
9	Fluoride (as F [°])- mg/l	APHA, 23rd Edition 4500-F D SPADNS Method: 2017	0.02	0.36	1	1.5
10	TDS -mg/l	IS 3025 Part-16 Gravimetric Method: 2017	25	1520	500	2000
11	Calcium (as Ca) -mg/l	IS 3025 Part-40 : 2014	1.6	140	75	200
12	Magnesium (as Mg) -mg/l	APHA (23rd Ed.) 3500 B, Calculation Method:2017	3	52	30	100
13	Copper (as Cu) -mg/l	IS 3025 Part-42 AAS Flame Method :2014	0.03	BDL	0.05	1.5
14	Manganese as (Mn)- mg/l	IS 3025 Part-59, AAS Flame Method: 2006	0.02	0.027	0.1	0.3
15	Sulphate (as SO ₄ ⁻²) -mg/l	APHA (23rd Edition) 4500E Turbidimetric Method:2017	2	157	200	400
16	Nitrates (as NO3) - mg/l	APHA (23rd Edition) 4500-NO3- B UV Spectrophotometric method:2017	0.5	4	45	No relaxation
17	Cadmium as (Cd)- mg/l	APHA, 23rd Edition 3113 B AAS GTA Method:2017	0.0005	BDL	0.003	No relaxation
18	Lead as (Pb) -mg/l	APHA, 23rd Edition 3113 B AAS GTA Method:2017	0.005	BDL	0.01	No relaxation
19	Selenium (Se) –mg/l	APHA, 23rd Edition 3114 C AAS-VGA Method:2017	0.005	BDL	0.01	No relaxation
20	Arsenic (As)-mg/l	APHA, 23rd Edition 3114 C AAS-VGA Method:2017	0.005	BDL	0.05	No relaxation
21	Zinc as (Zn) -mg/l	IS 3025 Part-49 AAS Flame Method:2014	0.01	0.021	5	15
22	Total Chromium -mg/l	IS 3025 Part-52 Clause 6, AAS Flame Method:2014	0.03	BDL	0.05	No relaxation
23	Boron as (B) -mg/l	APHA, 23rd Edition 4500 B-C Carmine Method:2017	0.002	BDL	0.5	1
24	Alkalinity -mg/l	IS 3025 Part-23:2014	4	392	200	600
25	Nickel-mg/l	APHA, 23rd Edition 3113 B AAS FLAME Method:2017	0.005	BDL	0.02	No relaxation
26	Aluminum (Al)-mg/l	APHA (23rd Edition) 3113B AAS-GTA Method:2017	0.005	BDL	0.1	0.2

BDL: BELOW DETECTION LIMIT

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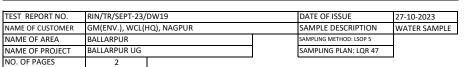
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Environment Laboratory CMPDI RI-IV, NAGPUR **



NAME O	F LOCATION: FILTER PLANT			SA	MPLING DATE:	14-07-2023
				IS 10		500:2012
SL. NO.	PARAMETER	TEST METHOD	DETECTION LIMIT	ANALYSIS RESULT	REQUIREMENT (ACCEPTABLE LIMIT)	PERMISSIBLE LIMIT IN THE ABSENCE OF ALTERNATE SOURCE
1	Colour (Hazen)	IS 3025 Part-4 Pt-Co Method: 2017	1	2	5	15
2	Odour	IS 3025 Part-5:2014	Qualitative	Agreeable	Agreeable	Agreeable
3	Turbidity (NTU)	IS 3025 Part-10 Neplometric Method: 2012	1	2	1	5
4	pH Value	IS 3025 Part-11 Electrometric Method: 2017	2	7.60	6.5 to 8.5	No relaxation
5	Total Hardness (as CaCO ₃) - mg/l	IS 3025 Part-21 EDTA Metod: 2014	4	256	200	600
6	Iron (as Fe) -mg/I	IS 3025 Part-53 AAS Flame Method:2014	0.06	BDL	0.3	No relaxation
7	Chlorides (as Cl ⁻)- mg/l	IS 3025 Part-32 1988 Argentometric Method:2014	2	78	250	1000
8	Residual Chlorine -mg/l	APHA, 23rd Edition 4500-G DPD Colorometric method: 2017	0.02	BDL	0.2	1
9	Fluoride (as F ⁻)- mg/l	APHA, 23rd Edition 4500-F D SPADNS Method: 2017	0.02	0.88	1	1.5
10	TDS -mg/l	IS 3025 Part-16 Gravimetric Method: 2017	25	660	500	2000
11	Calcium (as Ca) -mg/l	IS 3025 Part-40 : 2014	1.6	68.2	75	200
12	Magnesium (as Mg) -mg/l	APHA (23rd Ed.) 3500 B, Calculation Method:2017	3	30	30	100
13	Copper (as Cu) -mg/l	IS 3025 Part-42 AAS Flame Method :2014	0.03	BDL	0.05	1.5
14	Manganese as (Mn)- mg/l	IS 3025 Part-59, AAS Flame Method: 2006	0.02	BDL	0.1	0.3
15	Sulphate (as SO ₄ ⁻²) -mg/l	APHA (23rd Edition) 4500E Turbidimetric Method:2017	2	74	200	400
16	Nitrates (as NO3) - mg/l	APHA (23rd Edition) 4500-NO3- B UV Spectrophotometric method:2017	0.5	12	45	No relaxation
17	Cadmium as (Cd)- mg/l	APHA, 23rd Edition 3113 B AAS GTA Method:2017	0.0005	BDL	0.003	No relaxation
18	Lead as (Pb) -mg/l	APHA, 23rd Edition 3113 B AAS GTA Method:2017	0.005	BDL	0.01	No relaxation
19	Selenium (Se) –mg/l	APHA, 23rd Edition 3114 C AAS-VGA Method:2017	0.005	BDL	0.01	No relaxation
20	Arsenic (As)-mg/l	APHA, 23rd Edition 3114 C AAS-VGA Method:2017	0.005	BDL	0.05	No relaxation
21	Zinc as (Zn) -mg/l	IS 3025 Part-49 AAS Flame Method:2014	0.01	0.014	5	15
22	Total Chromium -mg/l	IS 3025 Part-52 Clause 6, AAS Flame Method:2014	0.03	BDL	0.05	No relaxation
23	Boron as (B) -mg/l	APHA, 23rd Edition 4500 B- C Carmine Method:2017	0.002	BDL	0.5	1
24	Alkalinity -mg/l	IS 3025 Part-23:2014	4	236	200	600
25	Nickel-mg/l	APHA, 23rd Edition 3113 B AAS FLAME Method:2017	0.005	BDL	0.02	No relaxation
26	Aluminum (Al)-mg/l	APHA (23rd Edition) 3113B AAS-GTA Method:2017	0.005	BDL	0.1	0.2

BDL: BELOW DETECTION LIMIT

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DRINKING WATER MONITORING REPORT

BALLARPUR AREA

WESTERN COALFIELDS LTD.

JOB NO.4094423068



QE-JUNE 2023

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Environment Laboratory CMPDI RI-IV, NAGPUR

TC-7102

Test Report Drinking water quality monitoring data

TEST REPORT NO.	RIN/TR/JUNE-23/DW16			DATE OF ISSUE	31-07-23
NAME OF CUSTOMER	GM(ENV.), WCL(HQ), NAGPUR			SAMPLE DESCRIPTION	WATER SAMPLE
NAME OF AREA	BALLARPUR		SAMPLING METHOD: LSOP 5		
NAME OF PROJECT	GOURI I & II OC	GOURI I & II OC		SAMPLING PLAN: LQR 47	
NO. OF PAGES	2				_

NAME OF LOCATION: FILTER PLANT					MPLING DATE:	06-05-23
					IS 10	500:2012
SL. NO.	PARAMETER	TEST METHOD	DETECTION LIMIT	ANALYSIS RESULT	REQUIREMENT (ACCEPTABLE LIMIT)	PERMISSIBLE LIMIT IN THE ABSENCE OF ALTERNATE SOURCE
1	Colour (Hazen)	IS 3025 Part-4 Pt-Co Method: 2017	1	3	5	15
2	Odour	IS 3025 Part-5:2014	Qualitative	Unobjectio nable	Agreeable	Agreeable
3	Turbidity (NTU)	IS 3025 Part-10 Neplometric Method: 2012	1	4	1	5
4	pH Value	IS 3025 Part-11 Electrometric Method: 2017	2	7.58	6.5 to 8.5	No relaxation
5	Total Hardness (as CaCO ₃) - mg/l	IS 3025 Part-21 EDTA Metod: 2014	4	240	200	600
6	Iron (as Fe) -mg/l	IS 3025 Part-53 AAS Flame Method:2014	0.06	BDL	0.3	No relaxation
7	Chlorides (as Cl ⁻)- mg/l	IS 3025 Part-32 1988 Argentometric Method:2014	2	54	250	1000
8	Residual Chlorine -mg/l	APHA, 23rd Edition 4500-G DPD Colorometric method: 2017	0.02	0.03	0.2	1
9	Fluoride (as F⁻)- mg/l	APHA, 23rd Edition 4500-F D SPADNS Method: 2017	0.02	0.439	1	1.5
10	TDS -mg/l	IS 3025 Part-16 Gravimetric Method: 2017	25	440	500	2000
11	Calcium (as Ca) -mg/l	IS 3025 Part-40 : 2014	1.6	61	75	200
12	Magnesium (as Mg) -mg/l	APHA (23rd Ed.) 3500 B, Calculation Method:2017	3	22	30	100
13	Copper (as Cu) -mg/l	IS 3025 Part-42 AAS Flame Method :2014	0.03	BDL	0.05	1.5
14	Manganese as (Mn)- mg/l	IS 3025 Part-59, AAS Flame Method: 2006	0.02	BDL	0.1	0.3
15	Sulphate (as SO ₄ ⁻²) -mg/l	APHA (23rd Edition) 4500E Turbidimetric Method:2017	2	74	200	400
16	Nitrates (as NO3) - mg/l	APHA (23rd Edition) 4500-NO3- B UV Spectrophotometric method:2017	0.5	22.28	45	No relaxation
17	Cadmium as (Cd)- mg/l	APHA, 23rd Edition 3113 B AAS GTA Method:2017	0.0005	BDL	0.003	No relaxation

18	Lead as (Pb) -mg/l	APHA, 23rd Edition 3113 B	0.005	BDL	0.01	No relaxation
		AAS GTA Method:2017				
19	Selenium (Se) –mg/l	APHA, 23rd Edition 3114 C AAS-VGA Method:2017	0.005	BDL	0.01	No relaxation
20	Arsenic (As)-mg/l	APHA, 23rd Edition 3114 C AAS-VGA Method:2017	0.005	BDL	0.05	No relaxation
21	Zinc as (Zn) -mg/l	IS 3025 Part-49 AAS Flame Method:2014	0.01	BDL	5	15
22	Total Chromium -mg/l	IS 3025 Part-52 Clause 6, AAS Flame Method:2014	0.03	BDL	0.05	No relaxation
23	Boron as (B) -mg/l	APHA, 23rd Edition 4500 B-C Carmine Method:2017	0.002	BDL	0.5	1
24	Alkalinity -mg/l	IS 3025 Part-23:2014	4	192	200	600
25	Nickel-mg/l	APHA, 23rd Edition 3113 B AAS FLAME Method:2017	0.005	BDL	0.02	No relaxation
26	Aluminum (Al)-mg/l	APHA (23rd Edition) 3113B AAS-GTA Method:2017	0.005	BDL	0.1	0.2

BDL: BELOW DETECTION LIMIT

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DEEPANSHU SAHU AUTHORIZED SIGNATORY

J. Shang

SCIENTIFIC ASSISTANT

1 This Report refers to the values related to the items tested.



Test Report Drinking water quality monitoring data

TEST REPORT NO.	RIN/TR/JUNE-23/DW17		NE-23/DW17 DATE OF ISSUE		31-07-23
NAME OF CUSTOMER	GM(ENV.), WCL(HQ), NAGPUR S			SAMPLE DESCRIPTION	WATER SAMPLE
NAME OF AREA	BALLARPUR			SAMPLING METHOD: LSOP 5	
NAME OF PROJECT	SASTI OC			SAMPLING PLAN: LQR 47	
NO. OF PAGES	2				_

NAME C	F LOCATION: FILTER PLANT			SA	MPLING DATE:	08-05-23
SL. NO.	PARAMETER	TEST METHOD	DETECTION LIMIT	ANALYSIS RESULT		500:2012
					REQUIREMENT (ACCEPTABLE	PERMISSIBLE LIMIT IN THE ABSENCE OF
1	Colour (Hazen)	IS 3025 Part-4 Pt-Co Method: 2017	1	3	5	15
2	Odour	IS 3025 Part-5:2014	Qualitative	Unobjectio nable	Agreeable	Agreeable
3	Turbidity (NTU)	IS 3025 Part-10 Neplometric Method: 2012	1	4	1	5
4	pH Value	IS 3025 Part-11 Electrometric Method: 2017	2	7.55	6.5 to 8.5	No relaxation
5	Total Hardness (as CaCO ₃) - mg/l	IS 3025 Part-21 EDTA Metod: 2014	4	680	200	600
6	Iron (as Fe) -mg/l	IS 3025 Part-53 AAS Flame Method:2014	0.06	BDL	0.3	No relaxation
7	Chlorides (as Cl ⁻)- mg/l	IS 3025 Part-32 1988 Argentometric Method:2014	2	94	250	1000
8	Residual Chlorine -mg/l	APHA, 23rd Edition 4500-G DPD Colorometric method: 2017	0.02	0.03	0.2	1
9	Fluoride (as F ⁻)- mg/l	APHA, 23rd Edition 4500-F D SPADNS Method: 2017	0.02	0.521	1	1.5
10	TDS -mg/l	IS 3025 Part-16 Gravimetric Method: 2017	25	990	500	2000
11	Calcium (as Ca) -mg/l	IS 3025 Part-40 : 2014	1.6	180	75	200
12	Magnesium (as Mg) -mg/l	APHA (23rd Ed.) 3500 B, Calculation Method:2017	3	57	30	100
13	Copper (as Cu) -mg/l	IS 3025 Part-42 AAS Flame Method :2014	0.03	0.032	0.05	1.5
14	Manganese as (Mn)- mg/l	IS 3025 Part-59, AAS Flame Method: 2006	0.02	0.028	0.1	0.3
15	Sulphate (as SO4 ⁻²) -mg/l	APHA (23rd Edition) 4500E Turbidimetric Method:2017	2	208	200	400
16	Nitrates (as NO3) - mg/l	APHA (23rd Edition) 4500-NO3- B UV Spectrophotometric method:2017	0.5	5.53	45	No relaxation

17	Cadmium as (Cd)- mg/l	APHA, 23rd Edition 3113 B AAS GTA Method:2017	0.0005	BDL	0.003	No relaxation
18	Lead as (Pb) -mg/l	APHA, 23rd Edition 3113 B AAS GTA Method:2017	0.005	BDL	0.01	No relaxation
19	Selenium (Se) –mg/l	APHA, 23rd Edition 3114 C AAS-VGA Method:2017	0.005	BDL	0.01	No relaxation
20	Arsenic (As)-mg/l	APHA, 23rd Edition 3114 C AAS-VGA Method:2017	0.005	BDL	0.05	No relaxation
21	Zinc as (Zn) -mg/l	IS 3025 Part-49 AAS Flame Method:2014	0.01	0.021	5	15
22	Total Chromium -mg/l	IS 3025 Part-52 Clause 6, AAS Flame Method:2014	< 0.03	BDL	0.05	No relaxation
23	Boron as (B) -mg/l	APHA, 23rd Edition 4500 B-C Carmine Method:2017	< 0.002	BDL	0.5	1
24	Alkalinity -mg/l	IS 3025 Part-23:2014	220	212	200	600
25	Nickel-mg/l	APHA, 23rd Edition 3113 B AAS FLAME Method:2017	BDL	BDL	0.02	No relaxation
26	Aluminum (Al)-mg/l	APHA (23rd Edition) 3113B AAS-GTA Method:2017	BDL	BDL	0.1	0.2

BDL: BELOW DETECTION LIMIT

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DEEPANSHU SAHU AUTHORIZED SIGNATORY

J. Shan

SCIENTIFIC ASSISTANT

1 This Report refers to the values related to the items tested.

Environment Laboratory CMPDI RI-IV, NAGPUR





TEST REPORT NO.	RIN/TR/JUNE-23/DW18			DATE OF ISSUE	31-07-23
NAME OF CUSTOMER	GM(ENV.), WCL(HQ), NAGPUR			SAMPLE DESCRIPTION	WATER SAMPLE
NAME OF AREA	BALLARPUR			SAMPLING METHOD: LSOP 5	
NAME OF PROJECT	NEW DHOPTALA	OC		SAMPLING PLAN: LQR 47	
NO. OF PAGES	2				_

NAME O	F LOCATION: MANAGER OFF	CE	_	SA	MPLING DATE:	12-05-23
SL. NO.	PARAMETER	TEST METHOD	DETECTION LIMIT	ANALYSIS RESULT	IS 10	500:2012
					REQUIREMENT (ACCEPTABLE	PERMISSIBLE LIMIT IN THE ABSENCE OF
1	Colour (Hazen)	IS 3025 Part-4 Pt-Co Method: 2017	1	2	5	15
2	Odour	IS 3025 Part-5:2014	Qualitative	Unobjectio nable	Agreeable	Agreeable
3	Turbidity (NTU)	IS 3025 Part-10 Neplometric Method: 2012	1	3	1	5
4	pH Value	IS 3025 Part-11 Electrometric Method: 2017	2	7.34	6.5 to 8.5	No relaxation
5	Total Hardness (as CaCO ₃) - mg/l	IS 3025 Part-21 EDTA Metod: 2014	4	680	200	600
6	Iron (as Fe) -mg/l	IS 3025 Part-53 AAS Flame Method:2014	0.06	BDL	0.3	No relaxation
7	Chlorides (as Cl ⁻)- mg/l	IS 3025 Part-32 1988 Argentometric Method:2014	2	78	250	1000
8	Residual Chlorine -mg/l	APHA, 23rd Edition 4500-G DPD Colorometric method: 2017	0.02	0.02	0.2	1
9	Fluoride (as F ⁻)- mg/l	APHA, 23rd Edition 4500-F D SPADNS Method: 2017	0.02	0.421	1	1.5
10	TDS -mg/l	IS 3025 Part-16 Gravimetric Method: 2017	25	1000	500	2000
11	Calcium (as Ca) -mg/l	IS 3025 Part-40 : 2014	1.6	188	75	200
12	Magnesium (as Mg) -mg/l	APHA (23rd Ed.) 3500 B, Calculation Method:2017	3	52	30	100
13	Copper (as Cu) -mg/l	IS 3025 Part-42 AAS Flame Method :2014	0.03	0.039	0.05	1.5
14	Manganese as (Mn)- mg/l	IS 3025 Part-59, AAS Flame Method: 2006	0.02	0.031	0.1	0.3
15	Sulphate (as SO ₄ ⁻²) -mg/l	APHA (23rd Edition) 4500E Turbidimetric Method:2017	2	197	200	400
16	Nitrates (as NO3) - mg/l	APHA (23rd Edition) 4500-NO3- B UV Spectrophotometric method:2017	0.5	6.96	45	No relaxation
17	Cadmium as (Cd)- mg/l	APHA, 23rd Edition 3113 B AAS GTA Method:2017	0.0005	BDL	0.003	No relaxation
18	Lead as (Pb) -mg/l	APHA, 23rd Edition 3113 B AAS GTA Method:2017	0.005	BDL	0.01	No relaxation

19	Selenium (Se) –mg/l	APHA, 23rd Edition 3114 C AAS-VGA Method:2017	0.005	BDL	0.01	No relaxation
20	Arsenic (As)-mg/l	APHA, 23rd Edition 3114 C AAS-VGA Method:2017	0.005	BDL	0.05	No relaxation
21	Zinc as (Zn) -mg/l	IS 3025 Part-49 AAS Flame Method:2014	0.01	0.027	5	15
22	Total Chromium -mg/l	IS 3025 Part-52 Clause 6, AAS Flame Method:2014	0.03	BDL	0.05	No relaxation
23	Boron as (B) -mg/l	APHA, 23rd Edition 4500 B-C Carmine Method:2017	0.002	BDL	0.5	1
24	Alkalinity -mg/l	IS 3025 Part-23:2014	4	204	200	600
25	Nickel-mg/l	APHA, 23rd Edition 3113 B AAS FLAME Method:2017	0.005	0.008	0.02	No relaxation
26	Aluminum (Al)-mg/l	APHA (23rd Edition) 3113B AAS-GTA Method:2017	0.005	BDL	0.1	0.2

BDL: BELOW DETECTION LIMIT

J. Shan

SCIENTIFIC ASSISTANT

Roh

DEEPANSHU SAHU AUTHORIZED SIGNATORY

1 This Report refers to the values related to the items tested.

Environment Laboratory CMPDI RI-IV, NAGPUR

Test Report



Drinking water quality monitoring data

TEST REPORT NO.	RIN/TR/JUNE-23/	TR/JUNE-23/DW19		-23/DW19 DATE OF ISSUE		DATE OF ISSUE	31-07-23
NAME OF CUSTOMER	GM(ENV.), WCL(H	IQ), NAGPUR	SAMPLE DESCRIPTION	WATER SAMPLE			
NAME OF AREA	BALLARPUR			SAMPLING METHOD: LSOP 5			
NAME OF PROJECT	BALLARPUR UG			SAMPLING PLAN: LQR 47			
NO. OF PAGES	2				_		

NAME O	F LOCATION: FILTER PLANT			SAI	MPLING DATE:	12-05-23
					IS 10	500:2012
SL. NO.	PARAMETER	TEST METHOD	DETECTION LIMIT	ANALYSIS RESULT	REQUIREMENT (ACCEPTABLE LIMIT)	PERMISSIBLE LIMIT IN THE ABSENCE OF ALTERNATE SOURCE
1	Colour (Hazen)	IS 3025 Part-4 Pt-Co Method: 2017	1	2	5	15
2	Odour	IS 3025 Part-5:2014	Qualitative	Unobjectio nable	Agreeable	Agreeable
3	Turbidity (NTU)	IS 3025 Part-10 Neplometric Method: 2012	1	3	1	5
4	pH Value	IS 3025 Part-11 Electrometric Method: 2017	2	7.85	6.5 to 8.5	No relaxation
5	Total Hardness (as CaCO ₃) - mg/l	IS 3025 Part-21 EDTA Metod: 2014	4	280	200	600
6	Iron (as Fe) -mg/l	IS 3025 Part-53 AAS Flame Method:2014	0.06	BDL	0.3	No relaxation
7	Chlorides (as Cl ⁻)- mg/l	IS 3025 Part-32 1988 Argentometric Method:2014	2	76	250	1000
8	Residual Chlorine -mg/l	APHA, 23rd Edition 4500-G DPD Colorometric method: 2017	0.02	0.02	0.2	1
9	Fluoride (as F ⁻)- mg/l	APHA, 23rd Edition 4500-F D SPADNS Method: 2017	0.02	0.392	1	1.5
10	TDS -mg/l	IS 3025 Part-16 Gravimetric Method: 2017	25	510	500	2000
11	Calcium (as Ca) -mg/l	IS 3025 Part-40 : 2014	1.6	79	75	200
12	Magnesium (as Mg) -mg/l	APHA (23rd Ed.) 3500 B, Calculation Method:2017	3	21	30	100
13	Copper (as Cu) -mg/l	IS 3025 Part-42 AAS Flame Method :2014	0.03	BDL	0.05	1.5
14	Manganese as (Mn)- mg/l	IS 3025 Part-59, AAS Flame Method: 2006	0.02	BDL	0.1	0.3
15	Sulphate (as SO ₄ ⁻²) -mg/l	APHA (23rd Edition) 4500E Turbidimetric Method:2017	2	65	200	400
16	Nitrates (as NO3) - mg/l	APHA (23rd Edition) 4500-NO3- B UV Spectrophotometric method:2017	0.5	6.10	45	No relaxation
17	Cadmium as (Cd)- mg/l	APHA, 23rd Edition 3113 B AAS GTA Method:2017	0.0005	BDL	0.003	No relaxation
18	Lead as (Pb) -mg/l	APHA, 23rd Edition 3113 B AAS GTA Method:2017	0.005	BDL	0.01	No relaxation
19	Selenium (Se) –mg/l	APHA, 23rd Edition 3114 C AAS-VGA Method:2017	0.005	BDL	0.01	No relaxation

20	Arsenic (As)-mg/l	APHA, 23rd Edition 3114 C AAS-VGA Method:2017	0.005	BDL	0.05	No relaxation
21	Zinc as (Zn) -mg/l	IS 3025 Part-49 AAS Flame Method:2014	0.01	BDL	5	15
22	Total Chromium -mg/l	IS 3025 Part-52 Clause 6, AAS Flame Method:2014	0.03	BDL	0.05	No relaxation
23	Boron as (B) -mg/l	APHA, 23rd Edition 4500 B- C Carmine Method:2017	0.002	BDL	0.5	1
24	Alkalinity -mg/l	IS 3025 Part-23:2014	4	220	200	600
25	Nickel-mg/l	APHA, 23rd Edition 3113 B AAS FLAME Method:2017	0.005	BDL	0.02	No relaxation
26	Aluminum (Al)-mg/l	APHA (23rd Edition) 3113B AAS-GTA Method:2017	0.005	BDL	0.1	0.2

BDL: BELOW DETECTION LIMIT

J. Shan

SCIENTIFIC ASSISTANT

Roh

DEEPANSHU SAHU AUTHORIZED SIGNATORY

1 This Report refers to the values related to the items tested.





Maharashtra Pollution Control Board



महाराष्ट्र प्रदूषण नियंत्रण मंडळ

FORM V (See Rule 14) Environmental Audit Report for the financial Year ending the 31st March 2023

Unique Application Number MPCB-ENVIRONMENT_STATEMENT-0000060652

PART A

Company Information

Company Name Application UAN number Western Coalfields Limited Pauni II 166167 Expansion OC Address Pauni II Expansion OC mine, WCL Ballarpur Area, Rajura, Chandrapur Plot no Taluka Village Rajura Sakhari Capital Investment (In lakhs) Scale City 26895.24 L.S.I Chandrapur Pincode Person Name Designation 442905 G V S Prasad Sub ARea Manager **Telephone Number** Fax Number Email 8275968501 07173230076 envpouni2@gmail.com Region **Industry Category** Industry Type SRO-Chandrapur Red R35 Mining and ore beneficiation **Consent Number Consent Issue Date** Last Environmental statement submitted online 2023-07-26 Format1.0/CAC/UAN yes No.MPCBCONSENT-0000166167/CR/2307001645 Date of last environment **Consent Valid Upto** Establishment Year statement submitted 2024-03-31 2016 Sep 25 2022 12:00:00:000AM Industry Category Primary (STC Code) & Secondary (STC Code)

Submitted Date

28-09-2023

Consent Quantity	Actual Quantity	UOM
3.25	3.25	MT/A
Consent Quantity	Actual Quantity	UOM
0	0	MT/A
	3.25 Consent Quantity	3.25 3.25

Water Consumptio Process	on for	Consent Quanti 347.00	ty in m3/day	Actual Quantity 300.00	/ in m3/day	
Cooling		0.00		0.00		
Domestic		20.00		50.00		
All others		210.00		200.00		
Total		577.00		550.00		
2) Effluent Genera	tion in CMD / MLD					
Particulars Trade effluent		Con : 454	sent Quantity	Actual Quantit 104	-	U OM CMD
Hade endent		404		104		שויין
2) Product Wise Pi process water per	rocess Water Consumpt	ion (cubic meter of				
Name of Products			During the Previou financial Year	us During the Financial		UOM
coal (CUBIC METER/TONNE)			0.033	0.033		CMD
3) Raw Material Co	onsumption (Consumpti	ion of raw material				
per unit of product Name of Raw Mate			During the Previous	During the	current	UOM
			financial Year	Financial ye		0011
EXPLOSIVES (KG/TO)	NNE)		2.25	2.75		
4) Fuel Consumpti Fuel Name	on	Consent quantity	Actual	Quantity	UOI	м
Diesel		0	274	Quantity	KL/A	
Part-C						
Pollution discharge [A] Water	ed to environment/unit	of output (Parameter a	s specified in the con	sent issued)		
Pollutants Detail	Quantity of Pollutants discharged (kL/day) Quantity	Concentration of Pollu discharged(Mg/Lit) Ex PH,Temp,Colour Concentration	cept from pre	ds with reasons	Standard	Peasor
Report attached in Part I	0	0	-		-	-
[B] Air (Stack) Pollutants Detail	Quantity of	Concentration of Pollu	tants Percenta	ge of variation		
	Pollutants discharged (kL/day)	discharged(Mg/NM3)	from pres standard	scribed s with reasons		
NO stack monitoring	Quantity 0	Concentration 0	%variatio -	n	Standard -	Reason -
Part-D						
NO stack monitoring Part-D HAZARDOUS WAST 1) From Process		0	-		-	-

Hazardous Waste TypeTotal During Previous Financial year5.1 Used or spent oil0

 2) From Pollution Control Facilities Hazardous Waste Type 35.3 Chemical sludge from waste water treatment 			Total During Previous Financial year 0				Total During Current Financial year 0	
						-		
Part-E								
SOLID WASTES 1) From Process Non Hazardous Was Overburden		Total During Pre 18041000	evious Fina	ncial year	Total L 186580	During Current I	Financial year	UOM M3/Anum
Jverburgen		10041000			100500			M3/Anun
2) From Pollution C Non Hazardous Was -			ring Previo	ous Financia	alyear 1 0	-	rent Financial yea	ar UOM CMD
3) Quantity Recycle	d or Re-u	tilized within the	2					
unit Waste Type	уре			l During Pro	evious Finar	ncial Total Dui year	ing Current Finan	cial UOM
)			0			0		CMD
ndicate disposal pi I.) Hazardous Waste Type of Hazardous	9	-		ories of wa zardous Wa			ion of Hazardous	Waste
2) Solid Waste	Conorat	d	Oty of Sol	id Wasta	UOM	Concon	tration of Solid Wa	acto
Type of Solid Waste Generated Overburden			Qty of Sol 118658000		ООМ M3/An		tration of Solid Wa	aste
Part-G								
Impact of the pollut production.	tion Contr	ol measures tak	en on cons	ervation of	f natural res	ources and con	sequently on the o	cost of
			in D	eduction in	Reduction	in Capital	Reduct	
Description Re Wa Co	duction in iter nsumptioi 3/day)	Fuel & Sol	vent Ra ion M	iw aterial g)	Power Consumpt (KWH)	Investn ion Lacs)		ion in nance(in
Description Re Wa Co	nter nsumption	Fuel & Sol Consumpti	vent Ra ion M (K	aterial	Consumpt		nent(in Mainte	

Additional measures/investment proposal for environmental protection abatement of pollution, prevention of pollution. [A] Investment made during the period of Environmental Statement

Detail of measures for Environmental Protection

Environmental Protection Measures Capital Investment (Lacks) Tyre Wash System

environmental protection abatement of pollution, prevention of pollution

Capital Investment (Lacks) 50

Part-I

Any other particulars for improving the quality of the environment.

Particulars

Name & Designation G V S Prasad, Sub Area Manager

UAN No: MPCB-ENVIRONMENT_STATEMENT-0000060652

Submitted On: 28-09-2023