E.M.P. COMPLIANCE REPORT AS ON 01.10.2022

HINDUSTAN LALPETH OPEN CAST EXPANSION PROJECT



WESTERN COALFIELDS LIMITED

CHANDRAPUR AREA

Project : HINDUSTAN LALPETH OPENCAST EXPANSION PROJECT Environmental Clearance: FOR COAL PRODUCTION CAPACITY OF 1.00 M Te/Yr Ref. No. : IA-J-11015/93/2005. IA. II (M) dt: 03rd March, 2021 Compliance Report : 01.04.2022 to 30.09.2022

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COMPLIANCE REPORT AGAINST ENVIRONMENTAL CLEARANCE

Sr. No.	A. Specific Conditions	Compliance
i	PP shall implement rain harvesting mechanism in order recharge the ground water or as water conservation measure in addition to the proposed structure	Location has been identified. Rain Water Harvesting Structure to be built at 88.02 Sqm Service building at HLOC Mine covering an area of 114.75 sq.m during 2022-23
ii	PP shall carry out regular monitoring of Ground water level and quality.	Ground water monitoring is carried out four times a year for ground water level and once in a year for quality and report is submitted to Regional Office of MoEF&CC and CGWB
iii	Effective safeguard measures for prevention of dust generation and subsequent suppression like regular water sprinkling shall be carried out in areas prone to air pollution. The Fugitive dust emission from all sources shall be regularly controlled by installation of required equipment's. it should be ensured that air pollution level confirm to the standards prescribed by the MOEFCC/CPCB.	 Following arrangements have been made to curb fugitive emissions and Air Pollution as a whole: (i) CHP has been provided with GI Sheet Cladding. (ii) 13 No. of Mist Sprayers Provided in the CHP. (iii) 01 mobile tanker of Capacity 10 KL (Contractual) for mine premises & Coal transport road. (iv) 01 Fog cannon installed near CHP &Weigh bridge and Proposal for procurement of 04 Nos. fog cannon is under process. (v) Regular water sprinkling by Mobile tanker (Contractual) on haul road. (vi) Proposal for procurement of 01 No. CAAQMS under process.
iv	ThePPshallsubmittimeboundactionplantothec oncernedRegionalOfficeofMinistry within 6 months from the date of issuance of EC for undertaking the activities committed during the Public Consultation.	Complied. ATR has already been submitted and complaints raise during the PH has been resolved.
V	PP shall install two continuous air quality monitoring station and made operation by December 2021 and there al time data so generated to be uploaded on company website. In addition, data should also be displayed digitally at entry and exist gate of mine lease area for public display.	Proposal for procurement of 02 No. CAAQMS under process.
vi	Adequate effectiveness of EMP should be analyzed in the offset/hike of air pollution data from continuous monitoring station and quarterly report shall be generated and submitted with 6 monthly compliance report to RO, MoEF & CC.	Noted Presently, ambient air quality monitoring is done on fortnight basis. The Quarterly report of the same is being submitted to the MoEF&CC and SPCB regularly. Once the CAAQMS becomes operational the adequate effectiveness could be assessed and be implemented
vii	Continuous monitoring of Occupational health safety and other health hazards and the corrective actions need to be ensured.	In HLOC Mine, for both the departmental & contractual manpower engaged in the active mining operations and ancillary operations, health check-up is being done before induction i.e. IME and periodically i.e. PME once in 3/5 years by WCL's Area Hospital, Chandrapur. Around 33.33% (>45 years) & 20% (<45 Year) of the employees are sent for P.M.E every year and the details are submitted to DGMS. The

		following are the details of Deptt. Employee & Contractual Manpower sent for PME in last 5 years: as per Annexure-Q .
viii	5 nos. of Fog canon (mistsprayer) shall be installed to reduce the impact of air pollution.	Already one Fog Cannon has been installed and in operation. Proposal for procurement of 04 Nos. fog cannon is under process.
ix	Water quality and Bioassay test of Erai River shall be monitored quarterly and submitted to State Pollution Control Board. No water shall be discharged in river without treatment.	Water is allowed to settle in mine sump and then supernatant water is allowed to pass through sedimentation tank for settling suspended particles if any. Water Quality is monitored fortnightly and reports are submitted to Regional office, MoEF&CC on monthly basis. Incorporation of Bioassay test will soon be done by engaging our Consultant CMPDIL and report will be submitted on Quarterly basis.
x	Project proponent to plant 150,000 nos. of native trees with broad leaves along the periphery of habitation/villages to prevent the effect of air pollution. After completion of tree plantation, number of trees shall be duly endorsed from District Forest Officer.	Noted. In the first phase during 2021-22, 5 ha. Land shall be brought under plantation along periphery. A total of 12500 no. of plants comprising of native species with broad leaves shall be planted.
xi	Project Proponent shall obtain blasting permission from DGMS for conducting mining operation near village sand also explored eployment of rock breakers of suitable capacity in the project to avoid blasting very near to villages. There shall be no damages caused to habitation/structures due to blasting activity.	Permission for control blasting within blasting zone is in under process. Blasting is being conducted with control blasting technique to avoid damage due to blasting
xii	The Project Proponent shall complies 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 2 nd August 2017 in Writ Petition (Civil) No.114 of 2014 in the matter of Common Cause versus Union of India and Ors.	Not Applicable. No illegal mining is carried out in the project. Production of the mine has always remained below the EC limits.
xiii	Hon'ble Supreme Court in an Writ Petition(s) Civil No. 114/2014, Common Cause vs Union of India & Ors vide its judgment dated 8 th 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	Noted. Presently the mine is in operation and has a life of 8 years as per Latest RPR/MCP approved by Board on 30.09.2020

Sr. No.	A. Specific Conditions		Comp	oliance			
i	All the conditions stipulated by MPCB in their NOC shall be effectively implemented		All the conditions stipulated by MPCB in their NOC are being implemented				
11	The embankment constructed along with the boundary with the River Erai shall be of suitable dimensions and stabilized with Plantation to withstand the peak water flow and prevent mine inundation	The embankment around the Erai river has been constructed at the starting of mine which is sufficient strengthened and already plantation has been completed and green belt has already been developed. The embankment is constructed on hard strata and there is no condition of water to enter into mine area. It has parameters as follows; Top length average760 mtr Bottom width average110 mtr Bottom R.L. average180 mtr Top RL180 mtr H.F.L180.267 mtr on 15.9.1959				is sufficient n completed cloped. The d there is no rea. It has	
III	O.B. dumps should be stacked at earmarked dump site(s) only and should not be kept active for long period. Proper terracing of OB dump should be carried out so that the overall slope will come down to 28 degree. Monitoring and management of rehabilitated areas should continue till the vegetation becomes self-sustaining. Compliance status should be submitted to the Ministry of Environment & Forests on	lease The n site sl alread dump tree a green chanc	project has dumped ex- hold area and the dump nax height of the existin ope has been already m dy completed the plan be as well as in slope. N and project has maintai belt developed in sel the of sliding of dump ma- be have been shown on p	has bee ng dump aintained tation o lost of p ned its p ned its p f sustain aterials in	n made ir os are 25 d in 1:2 ra n above lantation proper pro ning and	two stages. m only. The tio. We have external OB has become otection and there is no	
	yearly basis.	Sr. no	Name of Dump	Area (in Ha)	Ht. min. (m.)	Slope	
		2	Near weigh bridge South of Siddharth nagar	2.64	5.75	1:2	
		3	Near Area Hospital	7.0	18.9	1:2	
		4 5	RK office to JJ -Site South of Manna Incline	33.33 38.40	23.5 26.0	1:1.8 1:1.8	
		6	North of Manna Village	10.93	22.25	1:2	
			TOTAL	over 6	58 Ha. a 5 like tea karanj,	es planted area with ak, neem, cassia,	
iv	Catch drains and siltation ponds of appropriate size should be constructed to arrest silt and sediment flows from soil, OB and mineral dumps. The water so collected should be utilized for watering	drain size (3.50 mtr x 2.50 mtr) is constructed around il, periphery of mine for a total length 4.10 km so as to arrest silt and sediment flow from OB dumps and mine. The Water				cted around as to arrest e. The Water	

	the mine area, roads, green belt development etc. The drains should be regularly de-silted and maintained properly. Garland drains of appropriate size should be constructed, so to collect surface run-off from the OB and waste dump site(s) and taken to settling pond before discharge.	maintenance etc. The garland drain around the mine & OB are desilted an maintained on regular basis before onset of monsoon an during monsoon.			
V	Dimension of the retaining wall at the toe of dumps and OB benches within the mine to check run-off and siltation should be based on the rainfall data.	const The w 60.00	A retaining wall along toe of OB dump at HLOC was constructed to prevent deposition of O.B. into nearby river. The wall was constructed in two parts A: 290.00 m. and B: 60.00 m. Height of the wall: 3 m. above G.L. Picture of the same attached in Annexure-V		
vi	Crushers at the CHP should be operated with high efficiency bag filters, water sprinkling system should be provided to check fugitive emission from crushing operations, conveyor system, haulage roads, transfer points etc.	In existing HLOC, CHP has been provided with 13 nos of mist sprinklers in both feeder, breaker to arrest the dust emission. To arrest the dust from discharge point and from conveyor belt we have provided side cladding on both sides of conveyor and mist sprayers on the conveyor belt. 1 no of Mobile tankers of 10 KL capacity has been deployed for dust suppression from transfer points, around CHP area. Picture of the same attached as Annexure-V			
vii	Drill should be wet operated	Mine is being run by H.O.E. (Hiring of Equipment) as per approved P.R. During operation of mine, wet drilling is done as per the condition. This is being ensured by including use of wet drilling technology as one of the terms and conditions in the contract for HOE.			
viii	Control blasting should be practiced with use of delay detonators and only during day time. The mitigative measures for control of ground vibrations and to arrest the fly rocks and boulders should be implemented.	In HLOC mine, as per the statute, controlled blasting operations with shock tubes & delay detonators is done in day time with limited charge per delay and charge per hole.			
ix	A progressive afforestation plan shall be implemented which includes reclaimed external OB dump (118 Ha) back filled area (12 Ha.) along ML boundary (5ha) along roads and infrastructure (5.15 ha) ,embankment, vacant land (5ha) and in area in township located outside the lease by planning native species in consultation with the local DFO/Agriculture Department. The density of the trees should be around 2500 plants per ha.	cover dump	ate, 218132 nos. of saplings ing an area of 73 Ha. at var s, backfilled area etc. The der are given in the below table: Name of Dump Near weigh bridge. Near Siddharth nagar. Near Area Hospital. RK office to JJ –Site. South side of Manna Incline South side of coal stock Near coal stock yard heap no.4 Near Nandgaon sand bunker and bank of Erai river near bridge	ious locations viz. OB	

			Debied during the state	10.00.11
		9	Behind dump near Jagannath	10.80 Ha
			Baba Math. & along the road	
			near Nandgaon sand bunker	
		10	Along river bed near	5.00 Ha.
		10	Jagannath Baba Math	5.00 ma.
			T O T A L (Progressive)	218132 nos. trees
				planted over 73 Ha.
				•
				area with species like
				teak, neem, Haldu,
				karanj, casia, Kadam
				etc.
х	Of the excavated area of 77.21 ha. an	-	esent the HLOC Mine is in develo	
	area of 18 ha shall be back filled and		ate, an area of 103.4 Ha. has be	en excavated and back
	reclaimed with plantation(12 ha) and the	-	work is in progress.	
	balance 47.21 ha which is being converted		resent an area 3.442 Ha lan	
	into a water reservoir and peripheral		med after backfilling up to gr	-
	fencing should be constructed. The upper		of 93 ha will be backfilled by the	
	benches of the void shall be gently		ce 38 ha. of mine void will be u	
	stopped and shall be stabilized by	water	r recharge structure after the	closure of mine with
	plantation/ afforestation by planting	perip	heral fencing around it.	
	native plant specifies in consultation with	Regar	ding stabilization and plantation	on of OB dumps, it is
	the local DFO/Agriculture Department.	subm	itted that, OB dumps with avera	ge height of 17 m have
	The density of the trees should be around	been	stabilized and about 182502 n	os. of saplings planted
	2500 plants per ha.	over t	the OB Top & Slope.	
xi	The company shall obtain approval of	Grour	nd Water NOC obtained fro	m CGWB vide NOC
	CGWA/CGWB Regional Office for use of	No.CO	GWA/NOC/MIN/ORIG/2022/147	10dtd: 03.03.2022
	ground water if any, for mining operation	Valid	upto 02.03.2024 enclosed as An	nexure-O
xii	Regular monitoring of ground water level	The n	nonitoring of the ground water	r level is being carried
	and quality should be carried out by		our times a year by establishing	-
	establishing a network of existing wells		ality analysis is being done on	
	and construction of new peizometers. The	-	oon season as per the EC	
	monitoring for quantity should be done		ts are submitted to MOEF and	
	four times a year in pre-monsoon (May),	•	ar basis.	-, ,
	monsoon (August), post-monsoon	-	nd Water Monitoring Level Rep	ort for period PFRIOD -
	(November) and winter (January) seasons		DEC-2021 (POST-MONSOO	•
	and for quality in May. Data thus	(WIN	•	1/G JAN-1 20-2022
	collected should be submitted to the	-	enclosed as Annexure-P.	
	Ministry of Environment & Forest and to	сору	enclosed as Amerule-F.	
	the Central Pollution Control Board			
	quarterly within one, month of			
L	monitoring.	The '	HOC Mine has developed in t	uo porte opo la conte
xiii	The company shall put up artificial ground		HLOC Mine has developed in t	wo parts one is south
	water recharge measures for	-	y and another north quarry.	D couthorn auguration
	augmentation of ground water resource.	-	r the approved mining plan/EM	
	The project authorities should meet water		backfilled and northern quar	-
	requirement of nearby villages in case the	-	ndwater recharge structure or	storage structure of
	village wells go dry due to de-watering of	water		ator table and materia
	mine		will help in improving the w	
		-	rement of nearby villages during	•
			met from the project by sup	
			rs. Also an overhead reservoir	
		for su	pply of the stored ground water	to nearby villages.
<u> </u>				
xiv	Sewage treatment plant should be		e is no Colony for HLOC manpov	-
		1 + n o U	LUV IS SOTTION IN NOARby townsh	In at HILL V. Nandgaon
	installed in the existing colony. ETP should also be provided for workshop and CHP		LOC is settled in nearby townsh e Colony which is provided wit	

	waste water.	provid For tre	by soak pit. Office establishments and service buildings are provided with Septic tank followed by soak pits. For treatment of effluent from workshop, ETP of capacity 75 KLD with O & G trap is in operation.			
xv	Besides carrying out regular periodic health checkup of their workers 10% of the workers identified from workforce engaged in active mining operations shall be subjected to health checkup for occupational disease and hearing impairment, if any, through an agency such as NIOH, Ahmadabad within a period of one year and the results reported to this Ministry and to DGMS.	 manpower engaged in the active mining operations a ancillary operations, health check-up is being done before induction i.e. IME and periodically i.e. PME once in 3/5 yee by WCL's Area Hospital, Chandrapur. Around 33.33% (signal years) & 20% (<45 Year) of the employees are sent for P.N every year and the details are submitted to DGMS. The following are the details of Departmental employees are sent for periodical set. 				
		Sr. no.	Year	No. of employees	Contractual Manpower	
		1	2015	205	17	
		2	2016	217	05	
		3	2017	180	05	
		4	2018	121	04	
		5	2019	72	02	
		6	2020	64	00	
		7	2021	57	63	
		8	2022 (Till September)	43	119	
xvi	Digital processing of the entire lease area using remote sensing technique should be done regularly once in 3 years for monitoring land use pattern and report submitted to MOEF and its Regional Office at Bhopal. A final mine closure plan along with details of Corpus Fund should be submitted to the Ministry of Environment & Forest within 6 months for approval.	 RO, MoEF & CC along with half yearly compliance reprand these reports are uploaded on to the Company Webs at http://westerncoal.in. Latest Digital processing report for the year 2022 for HLO is attached as Annexure-S. Mine Closure Plan (MCP) of Hindustan Lalpeth OC was approved by WCL board vide letter dated 06-02-2014 as provided as pro				
xvii i	Consent to operate shall be obtained before expanding mining operations.	Rs. 24,04,32,427.00 Valid Consent exist. Consent order No. Format 1.0/CAC/UAN No. 0000108131/CR-2204000649 Dtd. 12.04.2022. The Consent was valid upto 31.03.2023				

В	General Conditions		Compliance		
i	No change in mining technology and scope	Noted for compliance	•		
	of working should be made without prior approval of the Ministry of Environment & Forests.	During mining, Dump the approved Mining		ion is used as per	
ii	No change in the calendar plan including excavation, quantum of mineral coal and waste should be made	In general, mining is d plan/EM.	lone as per the approv	ved Mining	
		The coal- OB producti	on data for last 5 year	s is as below:	
		Financial Year	Coal (Tonne)	OB (m3)	
		2018-19	0.00	0.00	
		2019-20	0.00	0.00	
		2020-21	0.00	0.00	
		2021-22	0.457	4.377	
		2022-23	0.594	3.526	
iii	Four ambient air quality-monitoring stations should be established in the core zone as well as in the buffer zone for RPM, SPM, SO2, NOx & CO monitoring. Location of the stations should be decided based on the meteorological data, topographical features, and environmentally and ecologically sensitive targets in consultation with the State Pollution Control Board. Fugitive dust emissions (SPM and RPM) from all the sources should be controlled regularly monitored and data recorded properly. Water spraying arrangement on haul roads, wagon loading, and dump trucks (loading and unloading) points should be provided and properly maintained.	 established as per metrological data topographical feat & environmentally sensitive targets (like habitation) consultation with MPCB. The details of the AA monitoring stations are placed below : I)Manager Office (Nandgaon) ii) Manna village iii) Manager Office (HLPOC) iv) Colony (Nandgaon). Monitoring is being carried out every fortnightly as per 742 (E)/ Coal industry standards. M) The following measures are commissioned to mitigat pollution due to mining operations: a) 13 no.s of Mist spray Nozzles are provided in CHP feat b) 3 no.s of rainguns in CHP/Weigh bridge area c) 1 no. of mobile tankers are in operation for water spra 			
V	Data on ambient air quality (RPM, SPM, SO2, NOx, CO) should be regularly submitted to the Ministry including its regional office at Bhopal and the States Pollution Control Board / Central Pollution Control Board once in six months	CO) should be regularly at HLOC, is submitted every month to MPCB & MOEF vio the Ministry including its email. The reports for period April -2022 to September - 2022 are enclosed as Annexure –N. rol Board / Central Pollution			
vi	Adequate measures should be taken for control of noise level below 85 dBA in the work environment. Workers engaged in blasting and drilling operations, operations of HEMM, etc. should be provided with ear plugs/muffs	 maintenance of all HEMMs is being done Manpower engaged in the active mining operations are provided with PPE, protective gears namely ear plugs & muffs are carried 			
vii	Industrial waste water (workshop and waste water from the mine should be properly collected, treated so as to conform the standard prescribed under GSR422(k)dated 19th May 1993 and 31st	Monitoring of mine d being done once in reports being submit regular basis vide en facilities commissione	ischarge water & ETP fortnight as per GSR ted to RO, MoEF & (mail. The details of	742 (E) and the CC and MPCB on	

viii	December 1993 or as amended from time to time before discharge. Oil and grease trap should be installed before discharge of workshop effluents.	settling tank clear water of HEMM. T 2. Mine disc water treat followed by	k, drain, oil & tank. The tro here is no di charge wate ment plant 150 m long 1	& grease trap eated effluer scharge of ef r is made to of dimensio typha planta	o, sedimenta nt is reused ffluent to our pass throug ns 28 m X tion.	
	control and regularly monitored. Vehicles used for transporting the mineral should be covered with tarpaulins and optimally loaded.	tarpaulins an PUC is manc	• •	are loaded. IV and coal t	ransportatio	n trucks.
ix	Environmental laboratory should be established with adequate number and type of pollution monitoring and analysis equipment in consultation with the State Pollution Control Board.	CMPDI is Environmen team of Eng	Environmental Laboratory with qualified multidisciplinary team of Engineers along with adequate number of field staf for carrying out environmental monitoring works of WCI			
x	Personnel 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 Occupational health surveillance program of the workers should be undertaken periodically to observe any contractions due to exposure to dust and to take corrective measures, if needed.	Personal Protection equipment, safety gears like dust masks Helmets, safety boots, goggles are provided to workmer working in the active mining and ancillary operations as pe DGMS specification. The workers are regularly given training on safety & health aspects (Statutory requirement under Mines Act). Approx. 1/3 workers (above 45 years) & 1/5 workers (below 45 years) of HLOCM are sent for periodical Medica Examination every year under Health Surveillance Program (Periodical Medical Examination).				o workmen tions as per ven training ment under kers (below cal Medical
xi	A separate environmental management 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 company.	Sub Area Manager & is assisted directly by Project Nodal Officer (Env)/ Mgr (Civil). At Area level, General Manager				oject Nodal ral Manager cer (Env). At invironment
xii	The funds earmarked for environmental protection measures should be kept in separate account and should not be diverted for other purpose. Year-wise expenditure should be reported to this Ministry and its Regional Office at Bhopal.	measures an purpose. The details	re kept sepa of expendi ad for last th	iture under ree years are	not used fo capital hea	r any other
		Year	-	Allocated khs)	-	re Incurred khs)
			Capital	Revenue	Capital	Revenue
		2021-22	196.02 (Area)	2256.71 (Area)	6.61 (HLOC)	1221.32 (Area)
		2020.24	6.00	452.37	0	357.81
		2020-21	(HLOC)	(Area)	(HLOC)	(Area)
		2019-20	31.05	484.40	31.05	354.15
		2018-19	(HLOC) 4.50	(Area) 297.90	(HLOC) 0.00	(Area) 264.07
			(HLOC)	(Area)	(HLOC)	(Area)
		2017-18	5.80	531.00	4.80	275.66
		2017-10	(HLOC)	(Area)	(HLOC)	(Area)

xiii	The Regional Office of this Ministry located at Bhopal shall monitor compliance of the stipulated conditions. The Project authorities shall extend full cooperation to the officers of the Regional Office by furnishing the requisite data/ information/ monitoring reports.	Noted for compliance. Full co-operation from Project authorities will be extended to RO, MoEF & CC, Nagpur/Bhopal by furnishing the requisite data/information/monitoring reports.
xiv	A copy of the clearance letter shall be marked to concerned Panchayat/ Local NGO, if any, from whom any suggestion /representation has been received while processing the proposal.	Copy of E.C. letter submitted to C.O., Nagar Parishad, Sarpanch Arwat & Charwat Villages vide: 1357/1133 dt;16/17.7.2006. Copy enclosed as Annexure-T
xv	State Pollution control board should display a copy of the clearance letter at the Regional Office, district Industry Center and Collector's office/ Tehsildar's office for 30 days.	Copy of EC letter submitted to S.R.O, MPCB, Chandrapur vide: 1358/1134 dt; 16/17.7.2006. Copy enclosed as Annexure-T.
xvi	The Project authorities should advertise at least in two local newspapers widely circulated around the project, one of which shall be in the vernacular language of the locality concerned within seven days 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 may also be seen at the website of the Ministry of Environment & Forest at http://envfor.nic.in.	Advertisement regarding securing of EC has been published in two local newspapers namely : & (i) Mahasagar Chandrapur (Marathi) dtd: 06.03.2021 (ii) Mahavidarbha (Hindi) dtd: 06.03.2021 copy enclosed as Annexure-U

प्रबंधक (सिविल) हिंदुस्तान लालपेठ सब एरिया

उपक्षेत्रीय प्रबंधक हिंदुस्तान लालपेठ सब एरिया

31/10/22 Jat

क्षेत्रीय केन्द्रस्थ अधिकारी (पर्यावरण) व.को.लि चंद्रपुर क्षेत्र