WESTERN COALFIELDS LIMITED (MINIRATNA COMPANY)

SIX MONTHLY ENVIRONMENTAL COMPLIANCE REPORT

(From 01/04/2022 to 30/09/2022)

IN RESPECT OF

UMRER OPEN CAST PROJECT

UMRER SUB AREA UMRER AREA

Environmental Clearance Compliance Report of Umrer OC Project (4.90 MTPA) of WCL, Umrer Area as on 30/09/2022

Ref: MOEF&CC Environment Clearance Letter No. J-11015/86/2005-IA.II (M) dated 11/01/2019, J-11015/86/2005-IA.II (M) dated 06/12/2019 and J-11015/86/2005-IA.II (M) dated 15/01/2021.

A. Specific Conditions:

S.No	Compliance Condition	Status
i.	The project proponent shall collect and analyse one season data for environmental parameters and submit for consideration of the EAC before 31 st December, 2019.	Complied. The one season data for environmental parameters / one season baseline data has been collected during Pre-Monsoon Season i.e April 2019 to June 2019 by external agency M/s. IDMA Laboratories Limited, Panchkula and the analysis report is submitted to MoEF & CC on 23/09/19.
ii.	The proponent shall obtain Consent to establish from the state pollution control boards for the proposed peak capacity of 4.9 MTPA prior to	Complied. Project was granted Consent to Operate for 4.9 MTPA from MPCB vide Consent No. Format 1.0/BO/CAC- Cell/CAC-UAN No.65263/CAC-1910000121 dt.03/10/19,
	commencement of the increased production.	which was valid up to 31/03/21(Copy Enclosed as Annexure-II). Subsequently, consent to renewal (1 st) for 4.9 MTPA has been secured from MPCB vide letter no: Format 1.0/CAC/UAN No.0000107261/CR/2211000597 dated 09/11/2022 which is valid up to 31/03/2024 (Copy Enclosed as Annexure-III).
iii.	Transportation of coal from face to coal heap shall be carried out by truck. Further, the coal transportation from coal heap to Coal Handling Plant shall be carried out through covered trucks.	Being complied. Transportation of coal from face to coal heap and coal heap to Coal Handling Plant is carried out by tippers and dumpers. All the trucks leaving the mine premises are covered with tarpaulin.
iv.	To control the production of dust at source, the crusher and in-pit belt conveyors shall be provided with mist type sprinklers.	Complied. In order to control generation of dust at source, Mist Spray Arrangement is provided at Coal Handling Plant. In addition, trolley mounted mist/fog generator is provided at CHP.
V.	Mitigative measures shall be undertaken to control dust and other fugitive emissions all	Complied. Fugitive dust emissions from all the dust generating sources

The company shall obtain approval of CGWA for use of groundwater for mining	transportation road, railwa dozer section and CHP, det Location Weigh bridge to workshop CHP Dozer section Wharf wall Mist Spray Arrangement provided at CHP. Trolley mounted mist/fog CHP and Siding.	ay siding, weigh bridge, cails are as follows: Nos. of fixed sprinklers 14 10 7 44 system (150 nozzles) is generator is provided at
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.	dozer section and CHP, det Location Weigh bridge to	lers & rain guns, trolley vided at CHP and siding. in all three shifts for dust ds, haul roads, coal k yard. The Fugitive dust kept under control. easures installed: vstem is installed at main ters of 10-28 KL capacity are installed along coal ay siding, weigh bridge, tails are as follows: Nos. of fixed sprinklers

vii.	Continuous monitoring of occupational safety and other health hazards, and the corrective actions need to be ensured.		g done for e	of occu every er edical e	pation health a mployee at the xamination is l l the mines.	time	of appointn	nent
		Deta			ne in last 6 year No. of work	kers (l		:
			Year	Γ	Cont.)		DME	
			2017-2	19	IME 121		PME 389	
			2017-1		363		371	
			2018-2019-2		205		313	
			2010-2		150		185	
			2020 2		130		358	
			2022-2	23	54		330	
viii.	Persons of nearby villages shall	.	(Till Sep g complied					
	be given training on livelihood and skill development to make them employable.	and	also in th loyment. De	e Grou	iing is being in 1p VTC of U f Skill Develop	mrer	Area for	self-
			Year	Tr	aining Program		beneficiari	ies
			2016-17	Appa Beaut Electr	y parlor	ning, and	85	
			2017-18		e automation entry operator	and	26	
			2018-19	Tailo desig	ring and Ap	parel	60	
			2019-20		y parlor, Tailo pparel designin	0	240	
			2020-21		conducted du			
			2021-22	the (ctions imposed Govt in Covid emic period	-	Nil	
			2022-23 (Till Sep 2022)		ine operator, di vear design	river, and	39	

ix.	To ensure health and welfare	B	eing complied.					
	of nearby villages, regular medical camps shall be organized at least once in six	Umrer Area.						
	months.		etails of medical c ven below:	amps conducte	ed in	n last 5 y	ears are	
			Year	No. of Medie	cal	No. o		
			2010.10	camps		Beneficia		
			2018-19	57		4691		
			2019-20	34		1878		
			2020-21	3*		90		
			2021-22	27		1849		
			2022-23	21		1564		
			(Till Sep 2022)	21		1504		
			Support Particular 1 Particular BIPAP BIPAP - This machinel	CL Umrer Area initiatives during -21, 2021-22 ernment - positive airway pressure sued for supporting breathing for le longs are not operating efficiently concentrator machine d and mattress mmunities	COVID-19 Remark State Gor and Kuhi Chimur tr support t	vt hospital, Umrer ehsil office for o setting up Covid tre(CCC facility)	Nearby	
			S No. Particular 1 No. of schoo		Amount 11			
					1040			
			Hypochlorite D. Support for COVID-19 S No. Particular 1 Testing for	r Covid-19 at WCL premises 3	maintaining Nos. 3317	covid-19 protocols		
			E. Fund transfer from W All the employees of Umre amounting to Rs. 34.31 La	CL Umrer employees to PM-Cares fun er Area contributed one day Basic sala	iry to PM-Cai	res fund		
			S No. Particular 1 Total of A		Amount(Rs) 47.23 Lakh			
		Ca 17 pr er	addition to this, ardiac issues and ce 7/08/2022 in collabo oviding awareness nployees of WCL a ere availed the facili	rvical spondyli pration with W on the topic w nd all villagers	itis w /ockl whicł	vere condu hardt Hosp n was ope	otted on pital for med for	

		support of Rashtrasant Tu area through Area Hospita was also made opened f WCL. In coordination with centres in our comman ambulances for giving ac villagers. Asha workers of supporting this initiative. Of for oral, breast and cervix of	led for surrounding villages. No
		Year	No. of Beneficiaries who availed OPD facility
		2018-19	2499
		2019-20	2691
		2020-21	1587
		2021-22	2890
		2022-23 (Till Sep 2022)	1377
х.	Thick green belt of adequate width at the final boundary in the down wind direction of the	1	of operation and has reached th
	project site shall be developed to mitigate/check the dust pollution.	plantation which include	rea of 108.36 Ha is brought under es plantation on vacant land antation along the roads and min
		provide a buffer against du	ed all along the mine boundary t st pollution. The overall length o 5 kms and width ranges from 20 l direction.
		Details are demarcated in t II. Plantation details are en	he mine plan enclosed as Plate aclosed as Annexure -V .
	Efforts shall be made for utilizing alternate source of	Complied.	
xi.	surface water, abandoned	Mine discharge water is th	e primary source of water for a
xi.	mines or else whatsoever and		ine water is collected in 02 nos
xi.	dependability on a single		
xi.		1 1 2 1 2 1 1 1 1 1 1 1 1 1 1	anactiv pasieri duarry sumn
xi.	source.	=	
xi.		156.388 Million gallons	capacity). These sumps allow particles present in water. Th
	utilizing alternate source of surface water, abandoned mines or else whatsoever and thus minimizing the	 m to 30 m in the downwind Details are demarcated in t II. Plantation details are en Complied. Mine discharge water is th the industrial purposes. M of sumps in the quarry area 	l direction. he mine plan enclosed as Pla aclosed as Annexure -V . e primary source of water fo

		mine water is used for industrial purposes such as dust suppression, fire fighting and plantation etc.
		Domestic requirement of water is fulfilled by 02 nos. of tube well in Umrer Colony.
		As such no surface water used for any industrial or domestic purpose 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	Complied. The third part assessment of EC compliance has been undertaken through CSIR-NEERI (Expert Agency identified by Ministry).
	identified by the Ministry.	The inspection has been carried out by CSIR-NEERI for assessment of EC compliance in respect of Umrer Opencast on 30.08.2019.
		The third party assessment of EC compliance report has been secured from CSIR-NEERI vide its letter dated 25.09.2019.

B. General Conditions:

S.No	Compliance Condition	Status
(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.	Complied. Mining is carried out under strict adherence to provisions of the Mines Act 1952 and subordinate legislations made there– under as applicable.
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.	Complied. Method of mining is opencast with shovel-dumper combination. There has been no change in scope of work and production programme beyond EC. No change in technology, mining method, calendar programme and scope of working will be made without prior approval of the MOEF&CC.
iii.	Mining shall be carried out as per the approved mining plan including mine closure plan, abiding by mining laws related to coal mining	Complied. Mining is carried out as per the approved mining plan as well as by abiding to the relevant laws related to coal mining and the

	and the relevant circulars issued by Directorate General Mines Safety (DGMS).	circulars issued by Directorate General Mines Safety (DGMS).
iv.	No mining activity shall be carried out in forest land without obtaining Forestry Clearance as per Forest (Conservation) Act, 1980 and also adhering to the Scheduled Tribes and Other Traditional Forest Dwellers (Recognition of Forest Rights) Act, 2006 read with provisions of Indian forest act, 1927.	Not applicable as the project does not have any forest land.
(b)	Land Management and Wat	ter 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).	 Being complied. Digital processing of the entire lease area using Remote sensing technique is done every year by CMPDIL. Reports of which are available on WCL website. The same is submitted to Ministry of Environment, Forest and Climate Change/ Regional Office on regular basis. Land Restoration / Reclamation monitoring report of Umrer OC mine based on satellite data for the year 2021 is enclosed as Annexure –VI.
ii.	The surface drainage plan including surface water conservation plan for the area of influence affected by the said mining operations, considering the presence of any river/ rivulet/ pond/lake etc., shall be prepared and implemented by the project proponent. The surface drainage plan and/or any diversion of natural water courses shall be as per the approved Mining Plan/EIA/EMP report and with due approval of the concerned State/GoI Authority. The construction of	Complied. The surface drainage plan considering the presence of any river/ rivulet/ pond/ lake etc., is prepared and implemented by the project proponent to withstand the peak water flow and prevent mine inundation. Umrer OCM was restricted on three sides by Amb River which was diverted in phased manner to extract 20.58 M.te. of coal. The diversion was completed in 2016 (Phase-IV). The Amb river was diverted in the rise side of the existing mine through non- coal bearing area as per CDO, Nasik design. The balance life of mine is 2 years and there will be no further change in the drainage. The embankment all along the river boundary is constructed as per the provision of approved Mining Plan and as per the permission of DGMS. The HFL of Amb river is 274.68 meters at railway bridge and 270.63 meters at PWD bridge above mean sea level. The height of the embankment provided along the Amb river to protect the mine along its boundary has been

	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.	kept 6.00 mete embankment h protect the min	as been	kept 30.0	0 m wh	ich is suffi	
iii.	The final mine void depth should preferably be as per the approved Mine Closure Plan, and in case it exceeds 40m, adequate engineering interventions shall be provided for sustenance of adequate life therein. The remaining area shall be backfilled and covered with thick and alive top soil. Post-mining land be rendered usable for agricultural/forestry purpose and shall be handled over to the respective state government as specified in the	Being complie Backfilling is b approved by W Mine Closure with opening of at the Oriental The total corp 31/03/2022 is F The mine is in quarry edge. U plantation wh embankments, Plantation is do 106.64 Ha. Till date 49.80 reclaimed, rem	eing done CL Board Plan was f an Escre Bank of C bus amou Rs.38,50.2 last phase Judisturbe- ich incl township, one on Ex	and inclu approved ow accou Commerce ints avail 3,664.8 (I of operat d area of udes pla along th dernal OF	ided alon, I by the nt, A/c no b, Jaripata able in Principal a ion and h 108.36 H antation e roads a 3 dumps area has	g with EMP WCL Boar o. 0897316 ka Branch, the accoun and interest) nas reached Ha is broug on vacan and mine b covering an	cd along 1002614 Nagpur. t as on the final ht under t land, oundary. area of logically
	the guidelines for preparation of mine closure plan issued by the ministry of coal dated 27 th August, 2009 and subsequent amendments.	level and recla decoaled void sloped and uppe The details of p	imed with will be let er benches ost mining	n plantation ft as wate stabilized	on as per er body w with plan are as foll	EMP. 95.5 which will b ntation.	52 ha of
		Particulars of activities	Plantati on	Water Body		Un Disturbe d	Total
		External OB Dump	139.52 [#]	-	-	-	139.52
		Top soil dump	-	-	-	-	-
		Excavation Built up area	150.0	95.52	-	116.48*	362.00
		including Road & Township	20.0	-	-	207.69	227.69
		Green Belt	-	-	-	-	_
1		Undisturbed	88.36			1	
		Area	88.30	-	-	127.08	215.44

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	Makardhok II OC dated Being comp All the min Mining Plan Progressive regularly to change/ Reg Report. Lan	ra-II OC a l 10 th Feb, olied. ning work and shall compliand the Minis gional Off ad Restora mine bas	also as per H 2009. t is being of be continued the status of stry of Envi ice along w tion / Recla ed on satel	ha External Dump of EC granted to Makardhokra- conducted as per Approved d. land use pattern is submitted ironment, Forest and climate <i>vith Six Monthly compliance</i> amation monitoring report of llite data for the year 2021
	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	exhausting present. Top dump sites f Presently th these OB du 106.64 Ha	phase so o soil exca or plantati ere are no umps plant and the p ces of silta	there is no avated till da on purpose. to active OB cation is don plantation ha tion & sedin	urface as the mine is in its o excavation of top soil at ate has been spread over OB dumps. For rehabilitation of e covering an area of approx. as become self-sustaining in nent flows are very less. lows:
	shall be vegetated with native flora species. The excavated area shall be	Type of land	Area	No. of plants	Species
	backfilled and afforested in line with the approved Mine Closure Plan. Monitoring and management of	External OB Dump	106.64	3,60,600	Sisu, Sivan, Neem, Karanj, Custard apple, Jamun, Cassia, Raintree, Amrud, Amala
	rehabilitated areas shall continue until the vegetation becomes self-sustaining. Compliance status shall be submitted to Ministry of Environment, Forest and Climate Change/ Regional				

	Office on six monthly basis.	
(c)	Emissions, Effluents, and W	vaste Disposal
(c) i.	Emissions, Effluents, and W Transporting 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 PM ₁₀ /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.	 All the vehicles transporting coal are loaded within permissible limit and trucks leaving the mine premises are covered with tarpaulin. It is ensured by using CCTV cameras. At present four nos of CCTV Cameras are installed at main check post of Umrer Area. CCTV footages are regularly monitored. Security guards are also deployed at main check post to check whether all the trucks leaving the mine premises are properly covered or not. Fugitive dust emissions from all the dust generating sources are controlled by Fixed Water Sprinklers along weigh bridge, approach road & coal transportation road. Rain guns are provided at railway siding and Mist spray arrangement is provided at all transfer points of CHP to prevent the dust formation. In addition to fixed water sprinklers & rain guns, Mobile Water Sprinklers are used in all three shifts for dust suppression at approach roads, haul roads, coal transportation roads and coal stock yard. The Fugitive dust is also monitored regularly and is kept under control. Details of Air pollution control measures installed: Automatic tyre washing system is installed at main check post of Umrer Area. 6 No of mobile water tankers of 10-28 KL capacity are in operation. 75 nos. fixed sprinklers are installed along coal transportation road, railway siding, weigh bridge, dozer section and CHP, details are as follows:
		Location Nos. of fixed
		LocationsprinklersWeigh bridge to workshop14CHP10Dozer section7Wharf wall44
		 Mist Spray Arrangement system (150 nozzles) is provided at CHP. Trolley mounted mist/fog generators are provided at CHP and Siding.
ii.	Greenbelt, consisting of 3- tier plantation, of width not	Complied. The mine is in last phase of operation and has reached the

	less than 7.5m, shall be developed all along the mine lease area in a phased manner. The green belt comprising of a mix of native species shall be developed all along the major approach / coal transportation roads.	 quarry edge. Undisturbed area of 108.36 Ha is brought under plantation which includes plantation on vacant land, embankments, township, plantation along the roads and mine boundary. Thick green belt is developed all along the mine boundary to provide a buffer against dust pollution. The overall length of this green belt is approx. 9.5 kms and width ranges from 210 m to 25 m. This plantation is done in consultation with State Forest Department. Density of the plants is maintained at 2500 plants per ha. The species planted are Sisu, Sivan, Neem, Karanj, Custard apple, Jamun, Cassia, Raintree, Amrud, Amala. Details are demarcated in the mine plan enclosed as Plate – II. Plantation details are enclosed as Annexure - V.
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 constructed so that the impact of sound, dust and accidents could be appropriately mitigated.	Complied. The transportation of coal is carried out as per the provisions and route proposed in the approved mining plan. Railway siding is within the Mine Lease area, approx. 75 - 80% coal is transported through rail to all the major consumers. The remaining 20 – 25% coal is transported through covered trucks. The coal transportation road is properly maintained and it is directly connected to State Highways (BT road). There is no village in the mine lease area and coal is not transported through any village/ habitation there is no need for bypass road.
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.	Complied. Vehicular emissions are regularly monitored and kept under control. PUC are obtained for the vehicles engaged in mining and allied activities. The copy of PUC is enclosed as Annexure – VII for reference.
V.	Coal stock pile/crusher/ feeder and breaker material transfer points shall invariably be provide 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	Complied. Fugitive dust emissions from all the dust generating sources are controlled by Fixed Water Sprinklers along weigh bridge, approach road & coal transportation road. Rain guns are provided at railway siding and Mist spray arrangement is provided at all transfer points of CHP to prevent the dust formation. Side cladding is provided along belt conveyors.

	borne dust. Drills shall be	Drills have wet drilling arrangement.
	wet operated or fitted with	Details of Air pollution control measures installed:
	dust extractors.	 Automatic tyre washing system is installed at main check post of Umrer Area. 6 No of mobile water tankers of 10-28 KL capacity are in operation.
		• 75 nos. fixed sprinklers are installed along coal transportation road, railway siding, weigh bridge, dozer section and CHP, details are as follows:
		Location Nos. of fixed sprinklers
		Weigh bridge to workshop 14
		CHP 10
		Dozer section 7
		Wharf wall44
		 Mist Spray Arrangement system (150 nozzles) is provided at CHP. Trolley mounted mist/fog generators are provided at CHP
		and siding.
vi.	Coal Handling Plant shall be operated with effective measures viz. bag filters/ water or mist sprinkling system etc. to check fugitive emissions from crushing operations, conveyor system, transfer points, etc.	Complied.Fugitive dust emissions from all the dust generating sources are controlled by Fixed Water sprinklers (Details as per previous point).Mist Spray Arrangement system (150 Nozzles) and trolley mounted mist/fog generators are provided at CHP.
vii.	Ground water, excluding mine water, shall not be used for mining operations. Rainwater harvesting shall be implemented for construction and augmentation of ground water resources.	 Complied. Ground water is not used for any mining operations. There has been no impact on ground water level in buffer zone villages. Rainwater harvesting measures implemented are listed below: The Mine sumps are unlined and have potential for augmentation of ground water resources.(Central quarry sump = 127.286 Million gallons capacity Eastern quarry sump = 156.388 Million gallons capacity) A Check Dam is also provided at Lal Puliya Railway Bridge. Dimensions (Length-55 m, height-1.2m from
viii.	Catch/ garland drains and siltation ponds of	 In addition to this Roof top Rainwater harvesting system is provided at AGM Office and Canteen building of Umrer OCM. Complied. Catch drains are constructed around periphery of the OB dumps

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 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	 (top width 2 m, bottom width 1 m & height 1 m) to arrest silt and sediment flows from the respective dump sites. In addition to this, garland drains of size (top width 2.5 m, bottom width 1.5 m & height 1.5 m) are constructed around the periphery of the mine area. The catch drains/ garland drains mentioned above are desilted before onset of every monsoon. In case of OB benches in the quarry, cross drainage are provided which carries silt and sediments into the main sump made at the floor which accumulates all the silt and acts as first stage settling pond. The size of sumps are as follows: Central quarry sump = 127.286 Million gallons capacity (115 ha). Eastern quarry sump = 156.388Million gallons capacity (176.52 ha). The water is then be pumped out onto the surface and is collected into sedimentation tank for final settling. The size of the sedimentation tank is 30 m X 8 m X 2.5 m. Treated Mine water is used for dust suppression, fire fighting and plantation etc. and the quality of which is monitored on fortnightly basis by CMPDIL. Maximum and minimum concentration of Water parameters as per Environmental monitoring report (April 2022 to Sep 2022) is as follows: 				
and green belt development. Dimension of the retaining wall constructed, if any, at	Parameters	Concentr Permissible	ation (m Min	g/L) Max	
the toe of the OB dumps		Limit			
within the mine to check	pH COD	5.5 to 9.0	7.44	7.96	
run-off and siltation should	COD	250	18 24	<u>60</u>	
be based on the rainfall data.	TSS	100		52	
The plantation of native	O & G	10	B	DL	
species to be made between toe of the dump and adjacent	Copy of Monitoring Rep				
field/habitation/water bodies.	On date, all inactive O which has become se sediment flows are very	lf-sustained. C			
ix. Industrial waste water from	Being complied.				
CHP, workshop and other waste water, shall be properly collected and treated so as to conform to the standards prescribed under Environment (Protection) Act, 1986 and	 Being complied. The effluent from workshop is treated in ETP provided with oil & grease trap (capacity: 150 KLD). Treated effluent is recycled and used in workshop for washing of HEMM. The quality water is monitored fortnightly and adequate measures will be taken (if need arises) to maintain the quality of water within permissible limits. Maximum and minimum concentration of Water parameters as 				
the Rules made there under, and as amended from time	-	n concentration	of Water	r paramete	ers as

	to time. Oil and grease trap shall be installed and	per E follov		onitoring report (A	April 22	to Sep 22)) is as		
	maintained fully functional								
	with effluents discharge		_	Concentra	tion (mg	/L)			
	adhering to the norms.		Parameters	Permissible Limit	Min	Max			
	Sewage treatment plant of		pН	5.5 to 9.0	7.17	8.15			
	adequate capacity shall be		COD	250	32	80			
	installed for treatment of		TSS	100	22	44			
	domestic waste.		O & G	10	B	DL			
		The c	lomestic sewage	eport is enclosed a disposal arrangen provided in comb	nent of ().3 MLD	using		
Х.	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.	 Area. Complied. Groundwater recharge measures taken up are listed below: The Mine sumps are unlined and have potential for augmentation of ground water resources.(Central quarry sump = 127.286 Million gallons capacity Eastern quarry sump = 156.388 Million gallons capacity) A Check Dam is also provided at Lal Puliya Railway Bridge. Dimensions (Length-55 m, height-1.2 m from river bed) In addition to this Roof top Rainwater harvesting system is provided at AGM Office and Canteen building of Umrer OCM. There has been no impact on ground water level in buffer zone villages. However the water shortage in the villages, if any will be supplemented by project authorities. 				d for uarry uarry ilway from esting nteen zone			
(d)	Illumination, Noise & Vibra	tion C	ontrol						
i.	Adequate illumination shall		complied.						
	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.	-	et DGMS standa	ngements are pro rds. These are mo		-			
ii.	Adequate measures shall be	Being	g complied.						
	taken for control of noise levels below 85 dB (A) in the work environment. Workers engaged in blasting	Noise Perso PPE l	pollution cont nnel working in ike Ear plugs/ mu		are being	provided	with		
	and drilling operations,	Numl	pers of Ear plugs	issued in last 9 yea	ars are gi	ven below	:		

	operation of HEMM, etc							
	shall be provided with							
	personal protective		Yea		Ear Plugs			
	equipments (PPE) like ear		2014-	15	570			
	plugs/ muffs in conformity		2015-	16	100			
	with the prescribed norms/		2016-	17	500			
	guidelines in this regard.		2017-	18	1000)		
	Adequate awareness		2018-	-19	1000)		
	programme for users to be		2019-	20	500			
			2020-		50			
	conducted. Progress in usage of such accessories to		2021-		250			
	be monitored.		2022-					
	be monitorea.		(Till Se		125			
		and ret operati	raining for ng mines of	safety a the cor	training in la	ing done p st 8 year a	present re give	ly in other
			Year			of workers	1	
				Depa	artmental	Contrac	tual	Total
			2015-16		181	56		237
		i	2016-17		348	115		463
			2017-18		268	62		330
		2	2018-19		198	375		573
		2	2019-20		149	565		714
		2	2020-21		127	292		419
		2	2021-22		161	117		278
			2022-23 11 Sep 22)		118	54		172
iii.	Controlled blasting techniques shall be practiced in order to Mitigative ground vibrations and fly rocks as per the guidelines prescribed by the DGMS.	Contro being p	bracticed to ks. Control	control	iques with u l the ground sting techniq	vibration	and to	arrest the
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 this Ministry/ RO on six- monthly basis.	Noise Colony fortnig Report monthl Noise I	7. Day time htly as per of the sam by basis.	& nigl Env. he is be	station is est ht time nois (protection) ing submitte onmental mo	e level dat Amendm ed to MoE	ta are ent Ru F & C	monitored ule, 2000. C on six-

						、 1		
		Time		Noise level in dB(A)				
				Permissible limit	Min	Max		
		СНР						
			Day time	75	63.6	63.9		
			Night time	70	62.7	62.8		
				Colony				
			Day time	55	44.1	45.2		
			Night time	45	43.7	44.5		
		Сору	y of Monitor	ing Report is enclose	d as Ann	exure-VIII.		
(e)	Occupational Health & Safe							
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.	all all hal ndBeing complied.all hal nd cal ersFor surveillance of occupational health among we periodical Medical Examination (PME) is carried compulsorily for each employee once in three year wi purpose of detecting and keeping records of diseases specific importance of Coal Workers Pneumoconiosis. The covered under Statute.Moreover, for every new employee Initial Medical Exami (IME) is also carried out for both departmental and contra employee as per the provisions of the statute.Up, ers ers buring PME, the candidates are subjected to complete ci- examination (including acuity of vision and he radiological examination of chest and routine examination blood and urine.Up ers ers ers after 						
		incre Toba Breas Regu help for I	case awarene acco Day/ N st Feeding W alar Family of State Gov Pulse Polio	l and International ess and educate ger No Smoking Day, V Veek etc.). Welfare (L.T.T.) C vt. Full Co-operation immunization. Mea employees in all sort	amps org is extended	ulation (e.g. N DS day, Worl anized with th ed to State Gov lities are bein		
		The o	Periodica	e set up at Umrer Are l Medical Examina ional Health Centres)	ation (PN			

	No. of Doctor Examination: 3	engaged	in Periodical	Medical
	No. of Doctor Examination: 2			Medical
	No. of X-Ray mac No. of Audiomete No. of Spirometer No. of pathology I No. of X-Ray Tec No. of Laboratory No of ECG Techn	r units: 1 units: 1 Labs: 1 hnicians: 1 Technicians: icians:2	3	nrer Area,
WCL is statutor employ	s having all the inf y obligations regar ees.	rastructural faration of the second s	acilities to com ional health su	ply all the rvey of all
Details	of IME/PME done		s are given belo kers (Dept. &	w: T
	Year		ont.)	
		IME	PME	
	2017-18	121	389	
	2018-19	363	371	
	2019-20	205	155	
	2020-21	150	185	
	2021-22	117	358	4
	1 2022 22			
	2022-23 (Till Sep 22)	54	330	

ii.	Personnel (including	Being co	mplied.			
	outsourcing employees) working in dusty areas shall wear protective respiratory	Persons exposed to dusty areas are provided with protective gears like dust masks with goggles.				protective
	devices and shall also be provided with adequate	Numbers	s of Dust Ma	sks issued in last	9 years are give	en below:
	trainingand information on		Yea	r Dus	t Masks Issued	
	safety and health aspects.		2014	-15	230	
			2015	-16	100	
			2016	-17	500	
			2017-	-18	500	
			2018	-19	500	
			2019		289	
			2020-		110	
			2021-		150	
			2022 (Till Se		200	
		for safety	y and health	sonnel working aspects. iven training in la	-	
				No	of workers	
			Year	Departmental	Contractual	Total
		2	015-16	181	56	237
		2	016-17	348	115	463
		2	017-18	268	62	330
		2	018-19	198	375	573
		2	019-20	149	565	714
			020-21	127	292	419
			021-22	161	117	278
		2	022-23	118	54	172
iii.	Skill training as per safety norms specified by DGMS shall be provided to all workmen including the outsourcing employees to	to work	ning as per men includi	safety norms sp ing the outsourd ds in mines. I	ing employees	to ensure
	ensure high safety standards in mines.			are given below		-
			Vaa	N	o of workers	
			Year	Departmenta	Contractual	Total
		2	015-16	181	56	237
		2	016-17	348	115	463
			017-18	268	62	330
		-	018-19	198	375	573
			019-20	149	565	714
			020-21	127	292	419
			021-22	161	117	278
		2	022-23	118	54	172

(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. Action plan, in this regard, if any shall be prepared and implemented in consultation with the State Forest and Wildlife Department.	Not applicable. Not applicable as there are and buffer zone as per basel As such, no precaution conservation and protection The study details of flora & enclosed as Annexure -IX .	ine data generated ary measures a of endangered flor	in EIA/EMP. are needed for ra / fauna.
(g)	Public Hearing, R&R &CSI			
i.	Implementation of 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 submitted with budgetary provisions during the Public Hearing. Land oustees shall be compensated as per the norms laid out R&R Policy of the Company/ or the National R&R Policy/R&R Policy of the State Government, as applicable.	Complied. Public hearing was condu- 944.65 ha land. Issues rais addressed by Project Pro submitted to Regional Offic Enclosed as Annexure -X. Umrer OC Project was start were compensated as per Government/CIL as applicab	ed during the Pub ponent. ATR for ce of MoEF&CC. ed in 1963 and all the norms laid	lic Hearing were the same was Copy of ATR is the land oustees down by State
ii.	The project proponent shall	Being Complied.		
	ensure that 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	The activities undertaken under CSR are displayed updated accordingly. In every year area-wise deta consultation with local bene following under CSR in last	on the company iled CSR plan is p ficiaries. Umrer A	website and are prepared after due
	Components Act, 2013.	Year	Rs. in lakhs	
		2021-22		
		2020-21 2019-20		
		2019-20		
		2017-18		
		2016-17]

			2015-16	8.46	
			2014-15	39.98	
			2013-14	216.88	
			2012-13	152.98	
			2011-12	85.80	
			2010-11	49.59	
		Swaccha Bharat The activities bro Construc line for p Installationschools. Construc Construc	Abhiyan. oadly include: tion of WBM a tion of Well ar roviding drink on of RO plant tion of Green I tion of Compo elopment train	and CC road at n nd Storage arran ing water at nearby villag Haat at village und wall at ZP s ing for nearby v	gement and pipe ges and ZP Schools.
iii.	The project proponent shall	Complied.			
	follow the mitigation measures provided in the Ministries OM No.Z- 11013/57/2014-IA.II(M), dated 29 th October, 2014, titled "Impact of mining activities on Habitations- Issues related to the mining Projects wherein Habitations and villages are the part of mine lease areas or Habitations and villages are surrounded by the mine lease area".	Umrer OC Proje acquired prior to lease area or surre Railway siding is transported thro remaining 20 – 2 The coal transpo directly connecte Nearest villages boundary.	o that. As such ounded by the s within the M ugh rail to a 25% coal is tra ortation road i ed to State High	there is no vil mine lease area, ine Lease area, all the major nsported throug s properly main hways (BT road	75 – 80% coal is consumers. The h covered trucks. ntained and it is
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	acquired prior to	that. There is no	o grazing land in necessity of	all the land was n the core zone of making alternate

	the directions of the Hon'ble	
	Supreme Court with regard	
	to acquiring grazing land.	
(h)	Corporate Environment Res	
i.	The Company shall have a well laid down Environment	Complied.
	Policy duly approved by the Board of Directors. The Environment Policy should prescribe for standard operating procedures to have proper checks & balances and to bring into focus any infringements/deviation/25i olative of the environmental or forest norms/conditions.	Coal India Limited has framed an Environment Policy which is being complied within all the mines. Copy is enclosed as Annexure – XII . To deal with environmental issues and for ensuring compliance with environmental clearance conditions, At corporate level (at HQ), there is a fully fledged Environment Department which is headed by General Manager (Env.) with a multi-disciplinary team of qualified and experienced engineers. The head of Corporate Environment department reports directly the Director (Tech), who is nominated owner of the company.
	Also the company shall have a defined system of reporting of non- compliances/violations of environmental norms to the	At Area level, the Environmental management cell is headed by Area General Manager, Umrer Area, assisted by Area Nodal Officer (Environment) Umrer Area, Project Officer/Sub Area Manager, Umrer Sub Area, Staff Officer (Civil), Umrer Area.
	Board of Directors and/or shareholders or stakeholders.	At Project level, it is headed by Sub-Area Manager, Umrer Sub Area and assisted by Mine Manager/Safety Officer, Umrer Sub Area, Survey Officer, Umrer Sub Area and Nodal Officer (Environment) of the project.
ii.	The project proponent shall	Not applicable.
	comply with the provisions contained in this Ministry's OM dated 1 st May, 2018, as applicable, regarding Corporate Environment Responsibility.	As per the O.M dated 1 st May 2018, the provision of CER is not applicable as mention in clause no. (ix) of the O.M i.e there is no additional capital investment for proposed expansion which has been duly approved by WCL Board vide its resolution no. WCL / BD/ SECTT./ BM-303/2018/93 dated 31.05.2018.
		Board approval along with Mining plan is enclosed as Annexure – XIII .
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.	Complied. The hierarchical system or Administrative Order of the company to deal with environmental issues and for ensuring compliance with the environmental clearance conditions is displayed on company website <u>www.westerncoal.in</u> .
iv.	A separate environmental management cell, both at the project level and	Complied. The Environmental Management cell at corporate level is headed by GM (Env) and assisted by a multidisciplinary team
	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.	of qualified and trained engineers under the control of Director (Tech.) At Area level, the cell is headed by Area General Manager Umrer Area, assisted by Area Nodal Officer (Environment Umrer Area, Project Officer/Sub Area Manager, Umrer Sub Area, Staff Officer (Civil), Umrer Area. At Project level, it is headed by Sub-Area Manager, Umrer Sub Area and assisted by Mine Manager/Safety Officer, Umrer Sub Area, Survey Officer, Umrer Sub Area and Nodal Office (Environment) of the project.			eral Manager, (Environment) er, Umrer Sub ger, Umrer Sub er, Umrer Sub		
V.	Actionplanforimplementing the EMP andenvironmentalclearanceconditions shall be preparedand shall be duly approvedby the competent authority.TheYear-wisefundsearmarkedforenvironmentalprotection	The funds earn not diverted for reported in so MOEF&CC.	The capital expenditure for last 06 FYs are included here with				
	measures shall be kept in separate account and not 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.		Year 2017-18 2018-19 2019-20 2020-21 2021-22 2022-23 (Till Sep 22)	Expenditure (in Lakhs) 55.46 - - 5.79 -			
vi.	Self-Environmental Audit shall be conducted annually. Every three years, a third party environmental audit shall be carried out.	Grind Sep 22)Being complied.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 and Inter-area inspection to review compliance status is being done on quarterly basis.The report of the inspection is put up to the subsidiary level apex committee which has been constituted under the chairmanship of Director (Technical), WCL.Every three years the third party assessment of EC compliance will be carried out.At present, The third part assessment of EC compliance has been undertaken through CSIR-NEERI (Expert Agency					
		CSIR-NEERI Umrer Openca The third part	for assessment ast on 30.08.2019 y assessment of	spection has been of EC compliance 9. EEC compliance r de its letter dated 2:	e in respect of eport has been		

(i)	Statutory Obligations	
i.	Environmental clearance shall be subject to orders of Hon'ble Supreme Court of India, Hon'ble High Court, NGT and any other Court of Law, from time to time, and as applicable to this project.	Noted
ii.	This Environmental Clearance shall be obtaining wildlife Clearance, if applicable from the Standing Committee of National Board for Wildlife.	Not Applicable. Not applicable as there are no endangered flora/ fauna in core and buffer zone as per baseline data generated for EIA/EMP. The study details of flora & fauna of core and buffer zone are enclosed as Annexure –IX.
iii.	The Project Proponent shall obtain Consent to Establish/Operate under the Air Act, 1981 and water Act, 1974 from the concerned State Pollution Control Board.	Complied. Project was granted Consent to Operate for 4.9 MTPA from MPCB vide Consent No. Format 1.0/BO/CAC-Cell/CAC-UAN No.65263/CAC-1910000121 dt.03/10/19, which was valid till 31/03/21 (Copy Enclosed as Annexure-II). Subsequently, consent to renewal (1 st) for 4.9 MTPA has been secured from MPCB vide letter no: Format 1.0/CAC/UAN No.0000107261/CR/2211000597 dated 09/11/2022 which is valid up to 31/03/2024 (Copy Enclosed as Annexure-III).
iv.	The project proponent shall obtain necessary permission of the Central Ground Water Authority (CGWA).	Complied. Obtained NOC from CGWA for abstracting Ground Water (NOC No. CGWA/NOC/MIN/ORIG/2019/5653) which was valid till 10/07/2021. Renewal application was submitted to CGWA through NOCAP portal on 09/07/2021 and approved by 6 th Internal Expert Appraisal committee. Copy enclosed as Annexure –III .
(j)	Monitoring of Project	
i.	quality monitoring stations shall be established in the core zone as well as in the	 Being complied. Four nos. of ambient air quality monitoring stations were established in consultation with MPCB Officials. considering meteorological data, Topographical features and environmentally and ecologically sensitive targets which are as follows: Umrer Manager Office Near Workshop Kanwa Village Near Pump House/ Colony

	environmentally and ecologically sensitive targets in consultation with the State Pollution Control	NO_X , SO_X and $PM_{2.5}$) as per Environmental monitoring report for a period from April 22 to sep 22 are as follows:					
	Board. Online ambient air quality	oring station/ s may also be ed in addition to the SPM	Permissible limit	Concentration (24 hourly values in µg/m ³)			
	e			Min	Max		
	stations may also be installed in addition to the		CDM	600	228	396	
	regular air monitoring		SFM	-	113	179	
	stations as per the		DM	300	145	234	
	requirement and/or in		PM_{10}	100	59	87	
	consultation with the		NO	120	12	26	
	SPCB. Monitoring of heavy metals such as Hg,		NO _x	80	11	17	
	As, Ni, Cd, Cr, etc. to be			120	BDL	13	_
	carried out at least once in		SO _x	80	BDL	BDL	1
	six months.			-	30	64	
			PM _{2.5}	60	18	37	_
		months by CMPDIL. Copy of heavy metal monitoring rep enclosed as Annexure – XIV.					
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 CPCB/SPCB.	 Being complied. Ambient air quality is being monitored as per the coal industry standards notified vide GSR 742(E) dated 25.9.2000 & reports are submitted to MOEF & CC (WZ) Nagpur & Maharashtra Pollution Control Board. Copy of Monitoring Report is enclosed as Annexure - VIII. Monitoring of heavy metals is being carried out once in six months by CMPDIL and the report of the same is submitted to MOEF & CC (WZ) Nagpur & Maharashtra Pollution Control Board. Copy of heavy metal monitoring report is enclosed as Annexure - VIII. 					
iii.	Effluent discharge (mine waste water, workshop effluent) shall be	U	complied. ality of mine	discharge water	is monitored	l fortnightly	basis

	parameters notified under	as per GSR 742(E) of dated 25-05-2000.
	the Coal Industry Standard notified vide GSR 742(E) dated 25.9.2000 and as amended from time to time by the Central Pollution Control Board.	Copy of Monitoring Report is enclosed as Annexure - VIII.
iv.	The monitoring data shall be updated on the company's website and displayed at the project site. The circular No: J- 20012/1/2006-IA.1I (M) dated 27.05.2009 issued by Ministry of Environment, Forest and Climate Change shall also be referred in this regard for its compliance.	Complied. Monitoring data is being regularly uploaded at WCL official website <u>www.westerncoal.in</u> and also displayed at the office of Sub Area Manager.
V.	Regular monitoring of ground water level and quality shall be carried out in and around the mine lease by establishing a network of existing wells and constructing new piezometers during the mining operations. The monitoring of groundwater levels shall be carried out four times in a year i.e, pre- monsoon, monsoon, post-monsoon and winter and the ground water quality shall be monitored once in a year and data thus collected shall be sent regularly to Ministry of Environment, Forest and Climate Change / Regional Office.	 Being complied. Regular monitoring of ground water level from existing wells at 39 locations of Buffer zone and 2 piezometers in Umrer Colony is done, Nagpur for four times a year i.e. during pre-monsoon (May), monsoon (August), post-monsoon (November), and winter (January). Quality of groundwater as per IS: 10500: 2012 is analysed for 5 locations in Buffer zone once in a year. Ground water level and quality monitoring reportis being sent to R.O., MoEF&CC, Nagpur and CGWA on regular basis. Groundwater monitoring report is enclosed as Annexure: XV
vi.	Monitoring of water quality upstream and downstream of water bodies shall be carried out once in six months and record of monitoring date shall be maintained and submitted to the Ministry	Being complied. Water quality is monitored fortnightly basis and report is sent to Ministry of Environment, Forest and Climate Change / Regional Office. Copy of Surface water Monitoring Report is enclosed as Annexure –XVI.

	of Environment Equat	
	of Environment, Forest	
	and Climate Change /	
	Regional Office.	
vii.	The project proponent	Being complied.
	shall submit six monthly	Six monthly reports on the status of the implementation of the
	reports on the status of the	Six monthly reports on the status of the implementation of the
	implementation of the	stipulated environmental safeguards are submitted regularly to
	stipulated environmental	Regional office of Ministry of Environment, Forest and Climate
	conditions to the Ministry	Change.
	of Environment, Forest	
	and Climate Change/	The six monthly report for the period from October 2021 to
	Regional Office. For half	March 2022 is submitted to MoEF&CC on 30/05/2022.
	-	
	yearly monitoring reports,	
	the data should be	
	monitored for the period of	
	April to September and	
	October to march of the	
	financial years.	
viii.	The Regional Office of	Complied.
	this Ministry shall monitor	-
	compliance of the	Inspection has been carried out by RO, MoEF& CC, Nagpur on
	stipulated conditions. The	dated 23.09.2019 for issuance of certified copy of compliance in
	project authorities should	respect of Umrer OC.
	extend full cooperation to	1
	the officer(s) of the	
	Regional Office by	
	furnishing the requisite	
	data/information/monitorin	
	g reports.	
(k)	Miscellaneous	
i.	Efforts should be made to	Complied.
	reduce energy consumption	
	by conservation, efficiency	Efforts are being made for the uses of Solar energy and
	improvements and use of	
	renewable energy.	
		01 no of 40 KWp On-Grid-Connected Roof Top Mounted solar
		power plant is installed at AGM Office of Umrer area and 01
		no of 12 KWp On-Grid-Connected Roof Top Mounted solar
		power plant is installed at Area Hospital, Umrer Area.
		1 1 ··································
		Copy of the commissioning report of solar plant is enclosed as
		Annexure - XVII.
ii.	The project authorities shall	
11.	1 0	-
	e	
	6 6	
	commencement of mining	
L	operations.	
iii.	A copy of Environment	-
	Clearance shall be marked	
	to concerned Panchayat.	A copy of Environmental Clearance letter has marked to
1	-	concerned Panchayat on 04/02/2019 and the copy of the same

	A copy of the same shall	is circulated to Maharashtra Pollution Control Board, Regional
	also be sent to the	office.
	concerned State Pollution	
	Control Board, Regional	Copy enclosed as Annexure – XVIII.
	office, District Industry	
	sector and Collector's office/	
	Tehsildar Office for	
	information in public	
	domain within 30 days.	
iv.	The Environmental	Being complied.
1	Clearance shall be uploaded	
	on the company's website.	The clearance letter and the six monthly compliance report had
	The, compliance status of	been uploaded on the company's website so as to bring the same
	the stipulated EC conditions	in the public domain.
	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	Complied.
	should advertise at least in	The same had been done after receipt of EC.
	two local newspapers	
	widely circulated, one of	Advertisements are given in the following News Papers:
	which shall be in the	
	vernacular language of the	• 'The Times of India' (English daily, Nagpur) dated
	locality concerned, within 7	22/01/19
	days of the issue of this	22/01/19
	clearance, informing that the	
	project has been accorded	• 'Tarunbharat'(Marathi daily, Nagpur) dated 23/01/19
	environmental clearance and	
	a copy of the same is	Copy Enclosed as Annexure – XIX.
	available with the State	
	Pollution Control Board and	
	also at website of the	
	Ministry.	
L		

vi.	The Environmental	Complied.
	Statement for each financial	The environmental statement for each financial war is
	year ending 31 March in	The environmental statement for each financial year is
	Form-V is mandated to be	submitted regularly to the MOEF's Regional Office, Nagpur
	submitted by the Project	along with the status of compliance of EC conditions as being
	Proponent for the concerned	practiced in all operating mines and uploaded in Western
	State Pollution Control	Coalfields Limited official website.
	Board as prescribed under	The Audit report for year 2021-22 was submitted online on
	the Environment	29/09/2022. Copy Enclosed as Annexure-XX .
	(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	Noted & agreed.
	be enforced inter-alia, under	
	the provisions of the Water	
	(Preventions & 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/Hon'ble High Court	
	and any other Court of Law	
	relating to the subject	
	matter.	
5	The proponent shall abide	Noted and agreed
	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.	Project was granted Consent to Establish and Operate for 4.9 MTPA from MPCB vide Consent No. Format 1.0/BO/CAC- Cell/CAC-UAN No.65263/CAC-1910000121 dt.03/10/19, which was valid up to 31/03/21(Copy Enclosed as Annexure- II). Subsequently, consent to renewal (1 st) for 4.9 MTPA has been secured from MPCB vide letter no: Format 1.0/CAC/UAN No.0000107261/CR/2211000597 dated 09/11/2022 which is valid up to 31/03/2024 (Copy Enclosed as Annexure-III). NOC from CGWA for abstracting Ground Water (NOC No. CGWA/ NOC/ MIN/ ORIG/ 2019/ 5653) was obtained which was valid till 10/07/2021. Renewal application is submitted to CGWA through NOCAP portal on 09/07/2021 and approved by 6 th Internal Expert Appraisal Committee. Copy of NOC is enclosed as Annexure – IV.
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.	Noted.
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 2 nd August 2017 of Hon'ble Supreme Court in WP (Civil) No. 114/2014 in the matter of 'Common Cause Vs Union of India & others.	Noted.

9	The concerned state	Does not pertain to the project
	government shall ensure no	Does not pertain to the project
	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	
	judgement of Hon'ble	
	Supreme Court.	
10	This environmental	Noted.
	clearance shall not be	
	operational till such time the	
	project proponent complies	
	with the above said	
	judgement of Hon'ble	
	Supreme Court, as	
	applicable, and other	
	statutory requirements.	
11	This issues in supersession	Noted.
	of the earlier EC granted	
	vide letter dated 20 th May,	
	2005.	

Ref: MOEF&CC Environment Clearance Letter No. J-11015/86/2005-IA.II (M) dated 15/01/2021

S.No	Compliance Condition	Status
4		
	No untreated mine water shall be discharged in Amb river which is adjacent to the boundary of the mine.	Agreed. No mine water is discharged into Amb river without proper treatment. Sedimentation tank of capacity 600 m ³ and retention time of min 2 hours is provided for treating mine water.
	Hon'ble Supreme Court in an Writ Petition (s) Civil No. 114/ 2014, Common Cause vs Union of India & Ors vide its judgement dated 8 th January, 2020 has directed the Union of India to impose a condition in the mining lease and a similar condition	Being complied. The mine is in last phase of operation and has reached the quarry edge. Total area of 264.80 Ha is brought under plantation which includes plantation on OB dump, backfilled area, vacant land, embankments, township, plantation along the roads and mine

in the environmental clearance	and boundary.
the mining plan to the effect that mining lease holders shall, a ceasing mining operations, undert re-grassing the mining area and other area which may have b disturbed due to their min activities and restore the land t condition which is fit for growth fodder, flora, fauna etc. Complia of this condition after the min activity is over at the cost of mining lease holders/ Pro Proponent".	the fter ake any plantation of this remaining area will be taken up after the dump becomes inactive. ing o a of nce ing the

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Sub Area Manager Umrer OCM Umrer Sub Area

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Nodal Officer (Env.) Umrer OCM Umrer Sub Area