WESTERN COALFIELDS LIMITED

OFFICE OF THE SUB AREA MANAGER MUNGOLI SUB AREA: WANI AREA

PO: SAKHARA (KOL) TA: WANI, DIST: YAVATMAL- 445307

RefNo.WCL/WA/SAM(M)//MSA/CIVIL/2024-25/ | 7 |

Date:01/06/2024

To
Deputy Director General of Forests (Central)
Ministry of Environment, Forest & Climate Change
Integrated Regional Office, Ground Floor, East
Wing, "New Secretariat Building", Civil Lines,
Nagpur, Maharashtra-440001

Sub: - Six monthly EC Compliance report for Kolgaon OC Expansion project, Wani Area for the period from 1st October 2023 to 31st March 2024

Sir.

Please find enclosed herewith the Six Monthly EC Compliance Report in respect of Kolgaon OC Expansion project, Wani Area for the period from 1st October 2023 to 31st March 2024.

Thankingyou.

Yours faithfully,

Sub Area Manager Mungoli Sub Area

OF

Copy To,

- 1. Regional Officer, MPCBChandrapur.
- 2. The General Manager (Env) WCL, Nagpur
- 3. Area Nodal Officer (Env), Wani Area.
- 4. Office Copy

WESTERN COALFIELDS LIMITED <u>SIX MONTHLY</u>

EC COMPLIANCE REPORTS

FOR PERIOD OF

1st October 2023 to 31st March 2024



KOLGAON OC EXPANSION PROJECT
WANI AREA, WCL

STATUS OF COMPLIANCE OF ENVIRONMENT CLEARANCE CONDITIONS OF KOLGAON OPENCAST MOEF CLEARANCE LETTER NO J–11015/228/2009/IA-II(M) DATE 16.02.2012

A) SPECIFIC CONDITIONS

S.N.	Conditions	Statı	us of Compl	liance (as on 3	31/03/2024	.)		
I	No washery shall be established within the ML without prior environmental clearance from this ministry.	Noted for compliance. No washery is installed within the EC area of mine.						
Ii		2. Top soil dump area as on 31/03/2024 = 55.19 HaAt present, no dump is final for spreading of top soil and further						
Iii	The embankment constructed along the river boundary shall be of suitable dimension and stabilized with plantation so as to withstand the peak water flow and prevent mine inundation.		mbankment neight 6m in	is constructed the mine.	for total lo	ength 6km	with wi	idth 30m
Iv	OB shall be stacked at the six earmarked external OB dumpsite(s) only covering an area of 65 ha and shall not exceed the max.	present 4 Nos. external OB dumps exists.						
	Height of 60m consisting of benches	Sr	Dump Name	Dump type (Black cotton/ Hard)	Internal/ External	Quantity (in Mm3)	Area (in Ha)	Remark
	of 15m each. The ultimate slope of the dump shall not	1	HS3 I	Hard Dump	INTERNAL	78.07	21.30	Active
	exceed 28" Bamboo	2	HS1A	Hard Dump	EXTERNAL	83.80	17.83	Inactive
	and other native species shall be	3	TS1A	B.C. Dump	EXTERNAL	36.66	15.96	Inactive
	planted on OB	4	HS1B	Hard Dump	EXTERNAL	41.15	17.39	Inactive
	dumps for slopes stability, Monitoring	5	TS1B	B.C. Dump	EXTERNAL	17.25	17.75	Inactive

and mana	gemen	t of	
the	reclain	ned	
dumpsite	shall		
continue	until	the	
vegetation	becon	nes	
sustaining	Compli	iance	
status s	shall	be	
submitted	to	the	
Ministry	of		
Environme	ent	&	
Forests	and	its	
Regional	of	fices	
located at I	Bhopal	on	
yearly basis	S		
α 1 1			

6	DUMP NO1	Hard Dump	EXTERNAL	5.05	6.76	Inactive
7	HS1C	Hard Dump	EXTERNAL	4.40	3.58	Inactive
8	TS4	B.C. Dump	EXTERNAL	14.50	10.17	Inactive
9	TS3	B.C. Dump	EXTERNAL	2.52	3.13	Inactive
10	OLD OB DUMP	B.C. Dump	EXTERNAL	11.03	8.02	Inactive

Catch drains and siltation ponds of appropriate size should be constructed arrest site and sediment flows from soil, OB and mineral dumps. The water so collected should utilized for watering the mine area, roads, green belt development etc. The drains should be regularly desilted and maintained properly.

Garland drains (size, gradient & sump length) and capacity should designed keeping 50% safety margin over and above the peak sudden rainfall and maximum discharge in the area adjoining the mine site, sump capacity should also provide adequate retention period allow proper settling of material. Dimension of the retaining wall

Garland drain along the periphery of the embankment has been provided for a length 8370m, width 3m and height 3m. Catch drains of dimension 3000 m length, 3.5m width and 3m height is provided around OB dump as well as around the quarry. Desilting is done before every monsoon.

The sump of adequate capacity, considering peak rainfall to provide initial settlement of suspended particles. The water then is being pumped out on surface & led into surface sedimentation tank of size 2 Nos. of each 22 m x 4m x 2.5m

	at the toe of dumps and OB benches within the mine to check run-off and siltation should be based on the rainfall data.	
vi)	Crusher of the CHP of adequate capacity for the expansion project shall be operated with high efficiency bag filters, water sprinkling system shall be provided to check fugitive emissions from crushing operations, conveyor, haulage roads, transfer points. Etc.	At mining lease area of Kolgaon OC mine, no CHP is present. The coal from Kolgaon Mine is crushed at dedicated CHP located at Ghugus OC. The CHP is fully covered with GI sheets and mist sprinklers are installed inside CHP.
vii)	Drill shall be wet operated.	1 No. drill is present which is fixed with wet drilling technology and dust extractor.
viii)	The project authorities shall ensure that the roads used for mineral transportation are black topped and are properly maintained A-3 tier green belt comprising of a Mix of native species shall be developed all along the major approach roads and major haul roads.	The length of road within mining lease area is given below: 1. Bitumen road is 1.6 km and 2. Concrete road is 200 m The coal transportation road from Kolgaon mine to Ghugus has an average lead of 13.163 Km. The complete road is black top with few concrete sections at critical areas. 2500 Nos. of plants have been planted near roadside within EC area of mine. 10000 nos of plants have been planted near mine boundary in 4 HA in FY-2023-24.
ix)	The capacity of trucks used for transportation shall be minimum 25T trucks and shall be mechanically covered.	The capacity of trucks deployed for coal transportation is as per approved guidelines. All the trucks are covered with Tarpaulin before leaving mine premises.
x)	Controlled blasting shall be practical with use of delay detonators and only during daytime. The mitigative measures for control of ground	Controlled blasting is in practice with due permission from DGMS. All conditions stipulated by DGMS for control of ground vibration and for arresting fly rocks & boulders are strictly followed during actual operation.

	vibrations and to	
	arrest the fly rocks	
	and boulders shall be	
	implemented.	
:\		T:11 21/02/2024 total 59100 mas of plants have almost have
xi)	1 8	Till 31/03/2024 total 58100 nos. of plants have already been
	afforestation plan	planted in a total area of 23.24 ha around the mine. The species
	shall be implemented	planted are Neem, Karanj, Arjun, Mango, Jamun, Gulmohar, etc.
	covering an area not	55600 Nos. plants have been planted in plain land 22.24 Ha area
	less than 160.77 ha,	and 2500 Nos. plant planted in 1 Ha area have been planted near
	which includes	road within mine premises.
	reclaimed external	
	OB dump and	
	embankment area and	
	(71.8 ha). Backfield	
	area(30 ha), along ML	
	boundary, along roads	
	and infrastructure (3	
	ha), embankment	
	(16.85 ha) and within	
	vacant land (55.92	
	ha) and in township	
	located outside the	
	lease by planting	
	native species in	
	consultation with the	
	local DFO	
	/Agriculture	
	Department. The	
	density of the trees	
	shall be around 2500	
	plants per ha. Massive	
	plantation shall be	
	carried out in open	
	spaces in and around	
	the mine and avenue	
	plantation along the	
	main approach roads	
	to the mine.	
xii)	Of the total quarry	Plantation on backfilled area will be done in future after mine
	area of 116.56 ha, the	closure.
	backfield quarry area	
	of 65.20 ha shall be	
	reclaimed with	
	plantation using	
	native species and a	
	void of 72.38 ha	
	proposed at the post	
	mining stage and to	
	be converted into &	
	water body shall be	
	gently sloped and the	
	upper benches shall	
	be terraced and	
	stabilized with	
	plantation /a	
	Prantation /a	

xiii)	afforestation by planting native plant species in consultation with the local DFO/ Agriculture Department. The density of the trees shall be around 2500 plants per ha. No groundwater shall be used for the mining operation.	At present no Ground water is used for mining operation.
xiv	Regular monitoring of ground water level and quality should be carried out by establishing a network of existing wells and construction of new piezometers. The monitoring for quantity should be done four times a year in premonsoon (May), monsoon (August) postmonsoon (November) & winter (January) seasons and for quality in May. Data thus collected should be submitted to the Ministry of Environment & Forests and the Central Pollution Control Board, quarterly within one month of monitoring.	Regular monitoring of ground water level from existing wells at 24 locations of Buffer zone is being done by third party M/s. Anancon Laboratories Pvt. Ltd. Nagpur, for four times a year i.e. during premonsoon (May), monsoon (August), post-monsoon (November), and winter (January) seasons. The monitoring report is regularly sent to Regional Officer, CGWB Nagpur with a copy to MoEF&CC & CPCB. The groundwater level and water quality data is submitted to Regional office of ministry, CGWA and MPCB. Copy of Ground water level monitoring report for the period Nov 2023 (Post Monsoon) & Jan 2024 (Winter) and Ground water quality analysis report for the year has been forwarded via. Email to rdcr_cgwb@nic.in on dtd. 10/05/2024 from waniarea.environdept@gmail.com.
xv)	The company shall put up artificial groundwater recharge measures for augmentation of groundwater resource in case monitoring indicates a decline in water table. The project authorities shall meet water requirement of nearby village(s) in case the village wells	Deepening of pond under CSR have been done at Takli and Shivni village.

	go dry due to						
	dewatering of mine						
xvi)	Sewage treatment plant shall be installed in the colony. ETP shall also be provided for workshop and CHP waste water.	lease area. Peop Kailashnagar colo OC). At Kailashna	There is no dedicated colony for Kolgaon OC mine, in its mining lease area. People working at Kolgaon OC mine resides at Kailashnagar colony (township within mining lease area of Mungoli OC). At Kailashnagar, 0.40 MLD capacity STP is provided. The mine fully contractual thus no workshop exists. Therefore, no				
xvii)	Besides carrying out		examination (IM	E) is done for the	workers.		
	regular periodic health check up of their workers, 10 % at the workers identified from workforce engaged in active mining operations shall be subjected to health check up for occupational	Moreover, regular health checkups through periodical examination (PME) of all the workmen once in 5 years statue and workers above 55 years of age once in conducted. All the works are being carried out with all measures and awareness is being created among empsafety and to avoid any accidents. Details of PME and IME conducted in last year are tabulated.					
	diseases and	Year	PME (in Nos.)	Cont IME (in			
	hearing impairment, if any,	2019	24	Nos.) 46			
	through an agency /	2020	46	87			
	institution within the	2021	9	82			
	district as within a period of one year and the	2022	23	55			
	recruits reported to this	2023	68	77			
	ministry and to DGMS as part of	2024 (Till April)	12	3			
xviii)	\mathcal{L}	less than 5 million year by Satellite a The satellite data	cum. (Coal+OB) and the data is av for Kolgaon OC	ng of all mine of WC capacity is being done railable in the website mine for year 2023 is ice, MoEF&CC, Nagi	e once in 3 e of WCL. enclosed.		
xix	A final mine Closure plan along with details of corpus Fund shall be submitted to the ministry of Environment &	done as per appro The Mine Closure by the WCL Boar having account no	ved Mine closure Plan for this product d along with ope 0. 089731610094	lling, afforestation et plan. ject was approved on a ning of a corpus fund 53 was opened at the nch, Nagpur. The tota	June 2012 // account // Oriental		

	forests 5 years before mine closure for approval, in case the deep side extension project is not planned / implemented	Amounts available in the account as on date 31/03/2023 is 509132953 INR (Including the principal along with the interest).				
xx)	The project authorities shall in consultation with the panchayat of the local villages identify socio-economic and welfare measures under CSR to be carried out over the balance life of the mine. A budget / provision of Rs 5 per tonne of coal shall be earmarked for CSR activities. The villages to be adopted under CSR shall include kolgaon, Takli, Chikhali, Jugad Sindola and Sakhara. The budget and expenditure therein village-wise and activity-wise for CSR shall be displayed on WCL website and also included as part of the Annual Plan.	In a con Hea con hea CSI Hos An fron hos	Expenditury Year 2012-2013 2013-2014 2014-2015 2015-2016 2016-2017 2017-2018 2018-2019 2019-2020 2020-2021 2021-2022 2022-2023 2023-2024 addition to this people attractual mining and alth camps are being many doctors and alth consciousness are R clinic is provided spital for PAF. CSR average of 1100 Norm nearby villages of spital every month.	ng conducted in nearby villages with our medical staff for improving awareness and		

xxi) The company shall have well laid down Corporate Environmental policy approved by the Board of Director. The Environment Policy shall prescribe for standard operating process / procedures to bring in focus infringement/ any deviation/ violation of the environmental norms /condition to provide for checks and balances the company should have a well laid out system of reporting on non-compliances/ violations of environmental norms to the Board Directors of the company and shareholders or stakeholders at large.

Coal India Limited (CIL) has formulated a comprehensive Environment Policy only in March 2012, followed by a revised policy in December 2018 approved by CIL Board in its 377th Meeting held on 20th December 2018 for implementation at CIL and its subsidiaries.

This Corporate Environment Policy 2018 of CIL was subsequently discussed in the 309th Meeting of the Board of Directors of WCL held on 04.03.2019. After deliberation, WCL Board has adopted the policy in principle for implementation in WCL and the same was communicated vide Ref: WCL/BD/SECTT/BM-309/2019/267 dated 15.03.2019.

GENERAL CONDITIONS:

S.N.	CONDITIONS.	STATUS OF COMPLIANCE.
i	No change in mining technology and scope working shall be made without prior approval of the ministry of environment and forests.	Noted for compliance. No change has been made or envisaged in future.
ii	No change in the calendar plan including excavation quantum of mineral coal and waste shall be made.	Noted for compliance.
iii	stations shall be established in the core zone as well as buffer zone for PM 10 PM 25 SO2 & NOx monitoring, location of the stations shall be decided based on	Kolgaon village. SPM, PM10, PM2.5, SO ₂ , Nox is being monitored regularly at these station on

in	Excitive first emissions (DM 10 0 DM	Dust amissisms is southall at the control to 00 M
iv	Fugitive dust emissions (PM 10 & PM 2.5) from all the sources shall be	Dust emissions is controlled by providing 08 Nos. rain guns along weigh bridge road.
	controlled regularly monitored and data	Both side, Weigh Bridge approaches of length 700
	recorded properly. Water spraying	m have been concreted.
	arrangement on haul roads, loading &	The approach road of 2.30 Km length upto coal
	unloading / transfer points shall be	stock yard has been black topped.
	provided and properly maintained.	
V	Data on ambient air quality (PM,10 PM	Ambient air quality results are being online
	2.5 SO2, & NOx,) shall be regularly	submitted via email id
	submitted to the ministry including its	waniarea.environdept@gmail.com to Regional
	regional office at Bhopal and the state	office MPCB Chandrapur and Regional Office
	Pollution Control Board & the Central	MoEF&CC Nagpur (Latest submitted on
	Pollution Control Board once in six	10/05/2024).
	months.	And reports is been sent to Regional officer, MPCB
		and MOEF in six monthly compliance.
Vi	Adequate measures shall be taken for	Noise levels are being monitored and all the
	control of noise levels below 85 DB (A)	necessary measure are made to reduce noise
	in the work environment. Worker	pollution in the mines. The required personnels are
	engaged in blasting and drilling	being given with Personal protective equipment
	operations of HEMM.CHP etc. shall be provided with ear plugs/muffs.	(PPE) like ear plugs/muffs. The issuance of safety
	provided with ear plugs/mulls.	equipment like dust mask, safety jacket, helmet, mining shoe and gumboot is given in Specific
		condition Sr. No.(x)
Vii	Industrial wastewater (workshop and	Waste water from the mine i.e. Mine pumped-out
	wastewater from the mine) shall be	water is the strata water, seepage water which gets
	properly collected treated so as to conform	collected at the mine sump. The sump allows
	to the standards prescribed under GSR 422	significant retention period for settling of suspended
	(E) dated 19^{th} may 1993 and 31^{st}	particles. The supernatant water is then pumped out
	December 1993 or as amended from time	from the mine and fed into the surface
	to time. Oil grease trap should be installed	sedimentation pond. The water discharged from
	before discharge of workshop effluents.	sedimentation pond is then let off for natural
		discharge. Sedimentation tank of dimension - 2
		Nos. of each 22 m x 4m x 2.5m is provided
Viii	Vehicular emissions shall be kept under	Light vehicles used are having valid PUC certificate
	control and regularly monitored.	Vehicles used for transporting the minerals are
	Vehicular used for transporting the	covered with tarpaulin and optimally loaded
	mineral shall be covered with tarpaulins	
	and optimally loaded till the mechanically conversed trucks	
	introduced by company.	
Ix	Environmental laboratory shall be	CMPDI – RI- IV, Nagpur monitors the pollution at
17	established with adequate number and	mine. It is well equipped and has NABL accredited
	type of pollution monitoring and analysis	laboratory.
		,
	equipments in consultation with the state pollution control board.	

Personnel working in dusty areas shall wear protective respiratory devices and they should also be provided with adequate training and information on necessary safety and health aspects. Occupational health surveillance programme of the shall be under workers taken periodically to observe any contractions due to exposure to dust and take corrective measures, if needed and records maintained thereof.

X

Workers engage in industry areas are provided with appropriate dust mask However safety measures are being taken. Health aspects are taken care through regular Periodical Medical examination. The workers are given regular training on safety and health aspects. As per statute, Periodical medical examination is carried out for each employee once in every 5 years to detect any diseases so that appropriate actions can be taken.

Details of PME and Contractual IME is tabulated below:

PME (in Nos.)	Cont IME (in Nos.)
24	46
46	87
9	82
23	55
68	77
12	3
	24 46 9 23 68

Regular training of departmental and contractual workers are conducted at Vocation Training Center Ghugus. Details are tabulated below:

Ghagas. Details are tabalated below.								
	Training			Need	Total			
Calend			Refresher	based	people			
er year	Dept.	Cont.	Training	special	trained (in			
				training	Nos.)			
2016	0	0	4	6	10			
2017	0	64	0	11	75			
2018	0	34	10	27	71			
2019	1	44	11	45	101			
2020	0	17	3	147	167			
2021	6	363	9	32	410			
2022	1	251	13	27	292			
2023	1	134	10	26	171			

Xi A separate environmental management cell with suitable qualified personnel shall be set-up under the control of a Sr. Executive, who will report directly to the head of the company.

To deal with environmental issues and for ensuring compliance with environmental clearance conditions at project level Environmental management cell is headed by Sub Area Manager and is assisted by Project Nodal officer (Env).

At area level, Area General Manager, Heads the environment cell and is assisted by General Manager (Op) and Nodal officer (Env).

At corporate level at HQ, there is full-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.

Xii The funds earmarked for environmental
Protection measures should kept in

Funds earmarked for environmental protection measure is not being diverted and exclusively used for Environmental activity. Environment Revenue expenditure in FY 2023-34 was Rs.182.85 Cr

	separateaccountandshallnotbediverte d for other purposes. Year-wise expenditure should be reported to the Ministry and its Regional Officelocatedat Bhopal.	
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 office(s) of the Regional Office by furnishing the requisite data/information/monitoring reports.	
Xiv	A copy of the will be marked to concerned Panchayat/local NGO, if any, suggestion/representation has been received while processing the proposal.	
Xv	State pollution control Board shall display a copy of the clearance letter at the Regional office, District Industry Center and Collector's office/Tehsildar's office for 30 days.	
Xvi	The project authorities shall advertise at least in two local newspapers widely circulated around the project, one of which shall be in the vernicular language of the locality concerned within seven days of 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 may also be seen at web	
	site of the Ministry of Environment, Forests and Climatic change.	

Sub Area Manager Mungoli Sub Area