WESTERN COALFIELDS LIMITED OFFICE OF THE SUB AREA MANAGER PENGANGA OPEN CAST PROJECT: WANI AREA PO:-Wirur, Gadegaon Dist:- Chandrapur, MH-442917

Ref No. WCL/WA/POCP/SAM/2024-25/ 17-4

Date:29/11/2024

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 Penganga Opencast Project, Wani Area for the period from 1st April 2024 to 30th September 2024

Respected Sir,

Please find enclosed herewith the Six Monthly EC Compliance Report in respect of Penganga Opencast Project, Wani Area for the period from 1st April 2024 to 30th September 2024.

Thanking you.

Yours faithfully

Sub Area Manager Penganga Opencast Project)

Copy To,

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

WESTERN COAL FIELD LIMITED

SIX MONTHLY

EC COMPLIANCE REPORT

FOR PERIOD OF

1st April 2024 to 30st September 2024



PENGANGA OPENCAST

PROJECT WCL

WANI AREA

DATA SHEET

(as on 30/09/2024)

Sr. No.	Particulars	Data
1.	Project Type: River- valley/Mining/Industry/Th ermal/Nuclear/other (specify)	Mining (Opencast Coal Mining)
2.	Name of the project	Penganga Opencast Project
3.	Clearance Letter(s)/OM No. and date	No.J-11015/46/2009-IA.II (M) dtd. 26 Dec, 2019
4.	Location a. District(s) b. State(s)	Chandrapur Maharashtra
	c. Latitude/Longitude	Latitude: 19°48'19" to 19°49'27"N Longitude: 79°13'48" to 79°15'36"E
5.	Address for correspondence	
	a. Address of the Concerned Project Chief Engineer (With Pin Code & Telephone/Telex/Fax Numbers)	Office of Project Officer, Penganga Project. At Wirur- Gadegaon, PO:-Wirur, Teh.:- Korpana, Dist. Chandrapur. Maharashtra. Pin:- 441804 Mobile – 9850731170 Email – Id – waniarea.environdept@gmail.com
	b. Address of the Executive Project Engineer (With Pin Code & Telephone/Telex/Fax Numbers)	Mr. Chetan Kumar Jain Sub Area Manager, Penganga Sub Area At Wirur- Gadegaon, PO:-Wirur, Teh.:- Korpana, Dist. Chandrapur. Maharashtra. Pin:- 441804 Mobile – 9850731170 Email – Id – waniarea.environdept@gmail.com
6.	Salient Features	
	a. of the project	Opencast Coal Mining project with production capacity of 6.30 MTPA
	b. of the environmental management plans	Budget allocation made for Environment Pollution Control Measure (as per completion report approved on 04/08/2020) is for Rs. 330.21 Lakhs
7	Breakup of Project Area	

	Sr. No	Land details		Within ML	Outsi	de ML	Total
	1.	Tenancy Land		596.95	0.	00	596.95
	2.		including of Wirur	100.84	0.	00	100.84
	3.	Forest Land		46.04	0.	00	46.04
	4.	R & R Land		0.00	0.9	925	0.925
	5.	Tenancy Land - for Bridge	Acquired	0.00	4.	23	4.23
		Total Area		743.83	19	.23	763.06
8	affected enumeration losing units colland online	population with n tion of those n houses/dwelling n poly agricultural y Both dwelling	Nos. Of fan	nilies losing a	ouses/ dw	velling stru	uctures – 404
	affected enumerat losing units co land onl units & and labourers	population with n tion of those n houses/dwelling n only agricultural y Both dwelling agricultural land landless s/artisans	Nos. Of fam Nos. Of fam Nos. Of arti	hilies losing h hilies losing a sans – 5	ouses/ dw gricultura	velling stru	uctures – 404 4
	affected enumerat losing units co land onl units & and labourers	population with n tion of those n houses/dwelling n only agricultural y Both dwelling agricultural land landless	Nos. Of fam Nos. Of fam	hilies losing h hilies losing a sans – 5 nilies	ouses/ dw gricultura	velling stru	uctures – 404 4
	affected enumerar losing units co land onl units & and labourers a. S b. C	population with n tion of those n houses/dwelling n y Both dwelling agricultural land landless s/artisans C, ST/Adivasi	Nos. Of fam Nos. Of fam Nos. Of arti	hilies losing h hilies losing a sans – 5 nilies	ouses/ dw gricultura	velling stru Il land- 51 ST/Adivas	uctures – 404 4 si OTHER
9	affected enumeration losing units of land onliunits & and labourers a. S b. C (Please in these figures any scient survey ca provision survey is	population with tion of those houses/dwelling only agricultural y Both dwelling agricultural land landless s/artisansPC, ST/Adivasi[Others3dicate whether res are based on tific and systematic rried out or only al figures, if a carried our give d year of survey)[Nos. Of fam Nos. Of fam Nos. Of arti Total fam 404 338 Based on th Opencast Pr (A Society I	nilies losing h nilies losing a sans – 5 nilies h e Rehablitatio	SC S 36 on Action ed by fact	velling stru I land- 51 ST/Adivas 30 Plan of Pa ilitating N opment, Na	uctures – 404 4 <u>si OTHER</u> 338 enganga GO VIKALPA agpur) duly

	1	1
	b. Capital Investment on	As per completion report approved on $04/08/2020$, the total
	Environmental	capital investment proposed on Environmental Protection
	Protection measures	measures is Rs. 3.30 Crores.
	c. Benefit cost ratio /	As per PR approved (August 2014), the IRR of the project
	Internal Rate of Return	at 100% and 85% capacity comes out to be 36.31% and
	and the year of	12.21% respectively.
	assessment	
	d. Whether (a.) includes	Yes, the cost of environmental management included in PR
	the cost of	cost.
	environmental	
	management as shown	
	in the above	
	e. Actual expenditure	Rs. 535.40 Crores as on 31.03.2024
	incurred on the project	
	so far	
	f. Actual expenditure	Capital: 212.03 Lakhs (Cumulative upto 31/03/2024)
	incurred on the	Revenue: 350.58 Lakhs (FY 2023-24)
	environmental	
	management plans so	
	far	
10	Forest land requirement	
	a.The status of approval	Stage I Clearance /in principle approval of the Central
a.	for diversion of forest land	Govt. is granted for diversion of 46.05 Ha Forest Land
	for non-forestry use	under Forest (Conservative) Act 1980
		(Copy Enclosed as Annexure-A).
b.	The status of clearing	No trees have been cleared in forest area
	felling trees	
	The status of	No compensatory afforestation done
c.	compensatory	
	afforestation, if any	
	Comments on the viability	None
	and sustainability of	
d.	compensatory	
	afforestation program in	
	the light of actual field	
	experience so far	
	The status of clear felling	Not Applicable.
	in non-forest areas (such	
	as submergence area or	
11	-	
11	reservoir, approach roads.), if any with	

	quantitative information required.					
12	Status of Project Establishment (Actual &/or Planned)					
	 a. Date of commencement (Actual &/or Planned) 	Actual-01.06.2015, Planned-23.03.2015				
	 b. Date of Completion (Actual &/or Planned) 	Date of completion of Project- As per approved mining plan for 6.3 MTPA 24.08.2018, Revenue life: 7 years				
13	Reason for the delay if the project is yet to start	Project started within timeframe,				
14	Status of legal compliances					
A.	Consent under Air (Prevention and Control of Pollution) act	Pollution Control Board vide letter No. Red/LSI Conse				
Β.	Consent under water (prevention and control of pollution) act	no : Format 1.0/BO/CAC-cell/CAC-UAN No 63699 and 63749/ CAC- 1902001161 Date 25.02.2019 which is valid till 31.03.2022.(Copy Enclosed as Annexure-B) Renewal of consent has been obtained vide Forma 1.0/CAC/UAN No. MPCB – CONSENT 0000166191/CR/2307001625 dtd. 26/07/2023 valid til 31/03/2024.(Copy Enclosed as Annexure-C) Further plain renewal of CTO for capacity 6.3 MTPA ha been applied vide UAN No. 0000196464 dtd. 30/01/2023 for application valid till 31/03/2025. .(Application Copy Enclosed as Annexure-D)				
C.	Environmental Protection Act	Environmental clearance accorded by MoEF&CC vide letter No. J11015/46/2009-IA.II (M) dtd. 11.01.2019 and J11015/46/2009-IA.II (M) Pt. dtd. 26.12.2019				
D.	Forest (Conservation) Act	Stage I Clearance /in principle approval of the Central Govt. is granted for diversion of 46.06 Ha Forest Land under Forest (Conservative) Act 1980.				

24 911 Project Officer Penganga OCP Wani Area, WCL

CAPITAL EXPENDITURE

Sr. No.	Name of Work	Amount
1	Supply installation and commissioning of Modular Portable type STP at POCP	724170.00
2	Installation of CAAQMS	5365617.00
3	Construction of room for installation of CAAQMS at POCP	221546.50
4	Construction of sedimentation tank at POCP	605400.90
5	Making dust suppression arrangement along coal transportation road and at coal stock yard by providing raingun system.	4298838.28
6.	Piezometer borewell construction	805000.00

7.	Piezomter sensor	120000.00
8.	Truck mounted mist canon (2022 May)	3410200.00
9.	Construction of ETP	2282225.58
10.	Trolley mounted mist cannon (5 Nos.)	3370000.00
	Total	21202998.26

REVENUE EXPENDITURE

Sr. No.	Year	Expenditure
1	2015-16	3607922
2	2016-17	12998132
3	2017-18	35617384
4	2018-19	45625524
5	2019-20	48435127
6	2020 – 21	20262123
7	2021 -22	15670740
8	2022 - 23	17223760
9	2023 - 24	35058100
	Total	234498812

EC COMPLIANCE

STATUS OF COMPLIANCE OF EC CONDITIONS OF PENGANGA PROJECT MOEF Clearance Letter No.J-11015/46/2009-IA.II (M) 11th January 2019 and subsequent EC for extension issued vide letter No.J-11015/46/2009-IA.II (M) dated 26 December, 2019

Sr. No	CONDITION	STATUS OF COMPLIANCE (as on 30.09.2024)
	SPECIFIC CONDIT	TIONS
4		
i)	The project proponent shall collect and analyze one season data for environmental parameters and submitfor consideration of the EAC before 31st December 2019.	One season data has been collected for the duration March, 2019 to June, 2019 covering pre - monsoon season for Environmental parameters and the same was submitted to MoEF&CC, based on which the further extension of EC has been accorded by MoEF&CC.
ii)	The project proponent shall obtain consent to establish from the state pollution control boards for the proposed peak capacity of 6.30 MTPA prior to commencement of the increased production.	MTPA has been obtained from the Maharashtra Pollution Control Board vide letter No. Red/LSI Consent no : Format 1.0/BO/CAC-cell/CAC-UAN No 63699 and 63749/ CAC- 1902001161 Date 25.02.2019 which is valid till 31.03.2022.(Copy Enclosed as Annexure-B)
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.	The coal transportation from coal face to coal stockyard is carried out by truck. Coal handling plant is not established in mine as coal is extracted through surface miner which provides coal of -100mm size. As such, coal from pit head is transported by truck and before it leaves the mine premises, the truck is covered with tarpaulin.
Iv	To control the production of dust at source, the crusher and in-pit	In order to control the production of dust at source, it may be mentioned here that, the coal extraction is carried out by Surface Miner, the size of coal is (-) 100 mm and as such further crushing is not required. There is no CHP constructed.

	belt conveyors shall be provided with mist type sprinklers.	fitted with	sensors so	with mist sprin that cutting of sting nozzles ar	coal by	y surface	
	Mitigating measures shall be undertaken to control dust and other fugitive emission all along the roads by providing sufficient water sprinklers. Adequate corrective measures shall be undertaken to control dust emmission, which would include mechanized sweeping, water sprinkling/ mist spraying on haul roads and loading sites, long range misting/ fogging	emission arrangeme 1. Al- tot hav 2. Th giv a. b. c. d. 3. 3 mi Regarding	along the ents are alread ong coal tran al 30 nos hi ve been prove e water tan ven below: 2 Nos. 12I road upto S Department suppression Contractual tanker for d 1 No. Truck Nos. Trolley ne.	to control d roads/ haul dy in place:- asportation road gh radial throw ided and are un kers deployed KL water tanko akhara village) tal 2 Nos. of 28 at haul roads 5 Nos. of 18K ust suppression c mounted mist mounted mist mounted mist	roads d and at v of 50r ader ope at vari er (at co BKL wat L and 1 n at cont cannon st canno	etc. fo coal stoc n radius r ration. ious loca oal transp cer tanker No. 20K ractual pa on is inst	billowing k yard a rainguns tion are portation for dus L Water ttch talled a
V	arrangement and wind barrier wall and vertical greenary system,	Year 2018-	River/safet y zone	OB dump/ embankment	Plain	Avenu e/ CTR	Total
	green belt, dust suppression arrangement at	19 2019- 20	17000	8000	0	0	25000 15000
	railway siding etc.	2020- 21	13000	3000	4000	0	20000
		2023-24	0	115000	0	0	11500 0 17500
		Total	30000	139800	4000	1200	0
		Siding ove Km and B In the Ra sprinklers/	er WBM roa itumen Road ilway siding ′rainguns. I	head is transpo id of 4.50 Km, 19.76 Km by ta 5, there are 14 n addition, the	Concre rpaulin Nos. 5 ere is or	ete Road covered t 0 m thro ne truck	of 2.478 rucks. w fixed
Vi	The company shall obtain approval of	Approval f	or Groundw	peration at Rail ater from CGV C/ MIN/ ORI	VA is bo	eing obta	

	groundwater for	(NOC Copy attac		
	mining operations at			cation has been submitted an
	its enhanced	renewal is under p	rocess.	
	capacity of 6.30 MTPA.			
	Continuous monitoring of occupational safety and other health hazards, and the corrective actions need to be ensured.	is conducted throu medical examinati as per the statue a year is conducted. The medical exam well as Contractu Ghugus. The ho instruments, param	gh periodical me on (PME) of all and workers abo ination is done s al workers at F spital is well nedics and doctor	ional safety and health haza dical examinations. Periodic the workmen once in 5 yea ve 55 years of age once in eeparately for Departmental Rajiv Ratan Central Hospita equipped with all medic rs needed for conducting PM and IME are given below:-
		Year	PME (in Nos.)	Cont IME (in Nos.)
		2019	156	363
		2020	173	80
		2021	278	834
		2022	171	1099
		2023 2024 (Till Oct)	189 178	449 98
Vii		safety aspect and r regarding safety ar Regarding safety different activities SOP) viz. blasting operation etc. Every year befor	regular awarenes ad to avoid any a hazards, mine h (Total 31 Nos g operation, show e, onset of mo	as well laid down SOPs f . activities with 117 Nos. vel/ excavator operation, dr nsoon, various activities a
		Sumps, Garland providing essentia etc. Further, under programmes of du the year covering structure, safety po	Drains, Establ l safety jackets, Vocational Tr ration from 12 to topics viz coal olicy of compan	Pumps and Pipes, Cleaning ishment of Control Room Checking of all float alarm aining, various awarene o 18 days are conducted roum mining statute, organization y, handling of HEMM, safe be taken, danger from movin

		department	al and cor	ntractual s	vorkers		
		department			workers.		
		Category w year.	vise refres	hers train	ing is condu	cted once	in every five
		The number training is l				tual work	ers imparted
		Calender	Traiı	ning	Refresher	Need based	Total people
		year	Dept.	Cont.	Training	special training	trained (in Nos.)
		2016	2	279	15	19	315
		2017	3	196	43	48	290
		2018	10	344	79	216	649
		2019	12	341	110	133	596
		2020	169	99	73	85	426
		2021	20	739	120	131	1010
		2022	5	672	87	73	837
		2023	19	0	103	122	244
Vii i	villages shall be given training on livelihood and skill development to make them employable.	provided to Area at Vo A total of 3 & Fabricat System, Ba Course hav Area Under WCL HQ Maharashtr Centre, Ch can help ir Under this villages to	b project cational T 352 Nos. dion, Elec usic Tailor ve been P r CSR. have tiev ra and As indwara, I n providin , awarene	affected j raining C of Skill I trician, A ing Cours rovided d up with hok Leyl MP which g employ ess and r uths abou	people of no enter, Ghug Development Agro based, se, and Elect To PAP and h institution and Driver n provide ac ment oppor mobilization at this progra	earby villa us on regul Training D Beauty Pa trical Gadg Rural You s CIPET, Training a credited co tunities to activity w mme.	generation is ges in Wani ar basis. like Welding arlour, Solar et Repairing uth At Wani Chandrapur, nd Research ourses which rural youth. vas done in ox 150 Nos.
Ix	To ensure health and welfare of nereby villages, regular medical camps shall be organized at least once in six months.	Mine has c and nearby Health can company d health cons Frequent sp have been c	ledicated villages. nps are be octors and ciousness pecial can conducted	ambuland eing cond l medical among p nps at Ra related 1	lucted in ne staff for im eople . jiv Ratan Co Blood Sugar	for utilizat arby villaş proving av entral Hosj test Camp	tion of mine ges with our vareness and pital Ghugus , Diabetes & roscopic TT

Camp, Eye check up camp, Bone Disease checkup and Cancer
Detection camp.

CSR clinic is provided at Area Hospital, Rajiv Ratan Central Hospital for PAF. CSR day is scheduled on Monday and Thursday. An average of 1100 Nos. of people from project affected families from nearby villages of mines of Wani Area gets treated in the hospital every month.

The details of medical camps conducted in nearby villages of mines of Wani Area and Rajiv Ratan Central Hospital Ghugus is tabulated below:

S.N.	NAME OF VILLAGE/ LOCATION	NO. OF BENEFICIARIES	DATE	NAME OF CAMP
1	RRCH HOSPITAL	35	11.02.2024	BLOOD DONATION CAMP
2	RRCH HOSPITAL	59	01.04.2023	CANCER AWARNEESS CHEKUP CAMP
3	USGAON	324	23.05.2023	VILLAGE HELATH CHEKUP CAMP
4	BELSANI	187	30.05.2023	VILLAGE HELATH CHEKUP CAMP
5	RRCH HOSPITAL	50	25.07.2023	DIAGNOSTIC CAMP
6	MUNGOLI	55	14.08.2023	VILLAGE HELATH CHEKUP CAMP
7	MUNGOLI	144	23.09.2023	VILLAGE HELATH CHEKUP CAMP
8	RRCH HOSPITAL	41	06.10.2023	EYE CHECKUP CAMP
9	TARODA	128	27.10.2023	VILLAGE HELATH CHEKUP CAMP
10	VIRUR	108	25.11.2023	VILLAGE HELATH CHEKUP CAMP
11	RRCH HOSPITAL	102	26.11.2023	ORTHOPAEDIC CHEKUP CAMP
12	RRCH HOSPITAL	52	17.12.2023	HEALTH CHECKUP CAMP
13	RRCH HOSPITAL	35	22.03.2024	HEALTH CHECKUP CAMP
	TOTAL	1320		

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

The mine has started mining operation in June 2015. Upto 30/09/2024, 175000 Nos. plantation in 70.00 Ha of land has been carried out by Madhya Pradesh Rajya Van Vikas Nigam (MPRVVN) under long term MoU with maintenance of four years after each year of planting. The species of plants planted are shishu, Imli, Jambhul, Awala, Neem, Karanj, Bamboo, Raintree, Arjun, Amalthas.

		Year	River/safet y zone	OB dump/ embankment	Plain	Avenue / CTR	Total
		2018-19	17000	8000	0	0	25000
		2019-20	0	13800	0	1200	15000
		2020-21	13000	3000	4000	0	20000
							11500
		2023-24	0	115000	0	0	0
		Total	30000	139800	4000	1200	17500 0
		river side 139800 No and over	30000 Nos os. saplings ł Embankment	y be seen that, a . saplings hav have been plant . On coal trans land 4000 Nos	e been ed on E portatio	planted. xternal O n road 12	Furthe B Dum 200 Nos
Xi	Efforts shall be made for utilizing alternate sources off surface water, abandoned mines or else whatsoever and thus minimizing the dependability on a single source.	There is s from the m in mines in any particl	ufficient wat nine. The min n the sump, in	ing used for m er available thr ne water/seepag nitially it is bein e water is being es.	ough ab ge water ng sedim	is being of the straction	of wate collecte ree fror
Xi i	A third party assessment of EC compliance shall be undertaken through agency like ICFRI/ NEERI/IIT or any other expert agency identified by the ministry.	NEERI in 11015/46/2	n March 20	t of EC comp. 023 for EC 1) dtd. 11-01-20 nexure -F)	granted		
Xi ii	In case of additional forest land, if any, after reconciliation/ delineation, approval under the forest (conservation) Act, 1980 for its diversion to non- forestry use shall be obtained.	land vide l Further , i delineation Copy of FO Diversion FAC obser Ha. As pe Governme	etter No. F. N in case of ac approved ur C is enclosed of 46.04 Ha eved total for er directives, nt Resolution	forest land est land involve a committee l	FC dtd. land af 30 will b ed in pro- nas been D-3615/	18.05.201 ter reconce obtained oject is arc n constitu (CR-295/F	8. vilation 1. bund 112 ted vid 10 dt
		forest land	•				

4.1	The grant of enviro generic conditions as		ance is fu	rther subject	to compliance	e of th
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.	Mining operati carried out as p legislation mad operations.	er provisio	ons of Mines ac	t 1952 and sub	ordinat
li	No change in mining method, calendar programme and scope of work shall be made without obtaining prior approval of the Ministry of Environmental,		rk as giver cted since		ven below and yond EC:	
Iii	Mining shall be carried out as per the approved mining plan including mine closure plan, abiding by mining laws related to coal mining and the relevant circulars issued by Directorate General Mines Safety (DGMS).	including mine coal mining an	closure p nd the rel Safety (ne balance to mentic under the since ince	lan, abiding by evant circulars DGMS). The so- life of the mind on here that, th Progressive Min ption has been so	mining laws re- issued by Di- same will con- e. In this regard e claim for re- ne Closure for submitted to Co-	elated to rectorate tinue to l, it may lease o the firs CO afte

Iv	No mining shall be carried out in forest land without obtaining forestry clearance as per forest (Conservation) Act, 1980 and also adhering to the scheduled Tribes and other Traditional Forest Dwellers (Recognition of Forest Rights) Act, 2006 read with provisions of Indian Forest Act, 1927.	No mining activity is being carried out in Forest Land. Forest Clearance is being pursued vigorously. The latest status in nutshell is given below:- Stage I In principal Forest Clearance is obtained for 46.06 Ha o land vide letter No. F. No. 8 – 10/2018-FC dtd. 18.05.2018. FAC observed total forest land involved in project is around 112 Ha. As per directives, a committee has been constituted vide Government Resolution no. FLD-3615/CR-295/F10 dt 14.12.2018. Vide letter no. 9873 dt 22.12.2018 for delineation o forest land. Compliance report of 46.04 ha Stage - I FC has also been submitted to CCF, Chandrapur for further appraisal.
B	Land reclamation and water conservation	
I	Digital survey of entire lease hold area/ core zone using satellite remote sensing survey shall be carried out at least once in three years for monitoring land use pattern and report in 1:50,000 scale shall be submittedto Ministry of Environment, forest and climate change/ Regional office (RO).	more than 5 million cum. (Coal+OB) capacity is being done by Satellite every year and the data is available in the website of WCL. In this regard, Penganga OC has been included in the list from the year 2020 since grant of EC in 2019. (The satellite data for Penganga OC mine for year 2023 i enclosed as Annexure-G) It may be worthwhile to mention that till 30/09/2024, 17500 Nos. of plantation have been done in 70 Ha area. 25000 Nos. in 2018-19, 15000 Nos. in 2019-20 and 20000 Nos. in 2020-21 and 1,15,000 Nos. in 2023-24 And further plantation will be taken up in subsequent years.
Ii	The surface drainage plan including surface waterconservation plan for the area of influence affected by the said mining operations,	As indicated in previous points, the mining is being carried out a per the approved Mining Plan following all the provisions o Mines Act, 1952 and allied subordinate legislation as well as th DGM Circulars. As indicated in the approved Mining Plan, the mine area i falling below the HFL of Penganga River. As such, it is essentia to protect the mine from the danger of surface water/ Inundation

	considering the presence of	following the provisions of Coal Mines Regulation, 2017 and allied DGMS Circulars.
	river/rivulet/pond/la ke etc, shall be prepared and implemented by the project proponent. The surface	Total length of embankment is 7.80 Km, out which 1760 m is along the Penganga river with base width 60m and top width of embankment is 30m. The height of the embankment is more than HFL (HFL of Penganga river = RL 185m, height of embankment = RL 188 to 192m, slope = 1:1).
	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	 Stone pitching at critical patches have been done to withstand the peak water flow and mine inundation. The details of stone pitching with retaining wall is given below: a. From Penganga Bridge to Weighbridge No. 5: Stone pitching - 201.00m x 12.00 m (avg) and retaining wall over length 201.00 m x 1.7m height. b. From Penganga bridge towards Gadegaon village: Stone pitching - 60.00m x 12.00 m (avg) and retaining wall over length 60.00 m x 1.7m height.
	Authority. The construction of embankment to prevent any danger against inrush of surface water into the mine should be as per the approved	 Garland drain along mine boundary and catch drain along OB dump is provided. Details are given below: a. Garland Drain of dimension of length 5.6 Km x width 2.0 m x height 2.0 m is provided. b. Catch Drain of dimension – length 3.0 Km x width 2.0m x height 1.50 m is provided.
	mining plan and as per the permision of DGMS.	These garland drains and catch drains are cleaned before onset of monsoon on routine basis, so that danger of surface inundation is adequately controlled. The amount of silt removed in last FY 2023-34 was -5500 m3.
	The final mine void depth should preferably be as per the approved Mine Closure Plan, in case it exceeds 40	At present mine is active and progressive mine closure activities are being executed. After closure of mine the final mine void depth, backfilling and afforestation will be done as per approved Mine closure plan. All the mining work as being carried out as present shall be continued.
	m, adequate engineering interventions shall	The Present Status of the mine is as follows (as on 30/09/2024)Sr.DescriptionAs perAs on 30/09/2024No.EC
Iii	be for provided sustenance of	1 Excavated Area (240.10 240.10 Ha) Ha) Ha Ha </td
	aquatic life therein. The remaining area shall be backfilled and covered	2Depth (m)170.00105.003Backfilled Area on surface (Ha)53.00115.68Ha partially backfilled, 20m above GL
	withthick shall and alive be top soil. Post-mining land be	4 External OB Dump 253.60 163.51 Area (Ha)
1	rendered usable for	5 Plantation (Ha) 448.60 70.00 6 Embankment/ 95.30 49.50

	1	1			
	purposes and shall be handed over to the respective state government as specified in the guidelines for preparation of mine closure plan issued by the Ministry of Coal dated 27th August, 2009 and subsequent amendments. The entire excavated area,	mine c opening 089731 Jaripata the ac (Includ In this claim 1 2015-1 submitt (Third The sal	losure plan was approv g of a corpus fund 61005875 was opened a aka Branch, Nagpur. The count as on date 31 ing the principal along y regard, it may be worth Mine Closure activities 6 to 2019-20) as per the ted to CCO after due Party) and partial	ed by the / account at the Ories e total corp .03.2024 with the im nwhile to r for first the e MoC guid certificati	
Iv	backfilling, external OB dumping (including top soil) and afforestation	Sr. No.	Description	As per EC 240.10	As on 30/09/2024 240.10
	plan shall bein conformity with the "during mining / post mining" land- use pattern which is an integral part of	$\begin{array}{c} 1 \\ \hline 2 \\ \hline 3 \\ \hline 4 \end{array}$	Excavated Area (Ha) Depth (m) Backfilled Area on surface (Ha) External OB Dump	240.10 170.00 53.00 253.60	240.10 105.00 115.68 Ha partially backfilled, 20m above GL 163.51
	the approved mining plan and the EIA/EMP submitted to this Ministry.	5 6	Area (Ha) Plantation (Ha) Embankment/ Approach road (Ha)	448.60 95.30	70.00 49.50
	Progressive compliance status vis-a-vis the post mining land use pattern shall be submitted to the Ministry of Environment, Forest Climate Change/Regional Office on six monthly basis.	to Min Office backfil data. Online Officer	onthly EC compliance r histry of Environment, which comprises data ling, external OB dump six monthly compliance	Forest Cl sheet wit including ce report is	gularly being submitted limate Change/Regional th data excavated area, top soil & afforestration s submitted to Regional egional Officer MPCB
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	this so vegetat closure The qu	il will be used while ion site after backfilling plan. antity of top soil dump begining of the mine	blanketting is done, i	y at earmarked site and ng and for creation of in accordance with mine and OB dump generated n below (data as on

		Sr.	Dump Name	Dump	Internal/ External	Quantity	Area (in
	plantation purposes.	No.		type (Black		(in Mm3)	Ha)
	Active OB dumps			cotton/			
	shall be stabilized			Hard)			
	with native grass	1	14	BC	EXTERNAL	5.106	18.58
	species to prevent	2	14A 12	SOIL HARD	INTERNAL +		
	erosion and surface		12	SOIL	EXTERNAL	18.446	65.62
	run off. The other	3	13	HARD	INTERNAL +	8.367	49.02
	overburden dumps		12.4	SOIL	EXTERNAL		
	shall be vegetated	4	13A	HARD SOIL	INTERNAL	1.227	10.07
	with native flora				EXTERNAL		
	species. The	5	14B	LOOSE SOIL	OVER HARD	0.78	
	excavated area shall			DOIL	DUMP NO.6		
	Mine Closure Plan. Monitoring and management of rehabilitated areas shall continue until the vegetation becomes self- sustaining. Compliance status shall be submitted to the Ministry of Environment, Forest and Climate Change Regional Office on six monthly basis	carrie Ha (8 Sapli Till 2 emba gulm Six r	ed out, where 80,000 Nos. S ngs) has been 81/03/2024, 2 inkment of m ohar, sisu etc. nonthly EC c	plantatio aplings) a done. 4800 Nos ixed nativ	antation during F on on OB Top (p and OB Slope 14 s. of saplings have species viz. r e report compris six monthly basi	olain land) .00 Ha (35 ave been p neem, kara .ing all the	for 32.0 5,000 Nos planted o nj, awala
	Emissions,						
	effluents, and						
	waste disposal						
	Transportation of				is transported		
	coal, to the extent				.50 Km, Concret		
	permitted by road,				n by tarpaulin co		
	shall be carried out				4 Nos. 50 m thr		-
	by covered				re is one truck	mounted r	nist spra
		syste	m in operation	ı at Railw	ov Siding		
	trucks/conveyors. Effective control	59500	1		ay Slullig.		
T	-	-	-		trol dust and oth	er fugitive	e emissio
Ι	Effective control	Mitig	gating measur	es to con		•	
Ι	Effective control measures such as regular water/mist sprinkling/rain gun	Mitig	gating measur	es to con	trol dust and oth	•	
I	Effective control measures such as regular water/mist sprinkling/rain gun etc shall be carried	Mitig along alrea	gating measur g the roads/ dy in place:-	es to cont haul road	trol dust and oth ds etc. followin	g arrange	ments ar
Ι	Effective control measures such as regular water/mist sprinkling/rain gun etc shall be carried out in critical areas	Mitig along alrea	gating measur g the roads/ dy in place:- . Along coal	es to cont haul road transport	trol dust and oth ds etc. followin tation road and	g arranger at coal sto	ments ar ock yard
I	Effective control measures such as regular water/mist sprinkling/rain gun etc shall be carried out in critical areas prone to air	Mitig along alrea	gating measur g the roads/ dy in place:- . Along coal total 30 no	es to cont haul road transport os high ra	trol dust and oth ds etc. followin tation road and adial throw of 5	g arranger at coal sto 50m radius	ments ar ock yard
Ι	Effective control measures such as regular water/mist sprinkling/rain gun etc shall be carried out in critical areas	Mitig along alrea 4	gating measur g the roads/ dy in place:- . Along coal total 30 no have been p	es to cont haul road transport os high ra provided a	trol dust and oth ds etc. followin tation road and	g arranger at coal sto 50m radius eration.	ments ar ock yard s raingun

	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.	f. g. h. 6. 3 N Fugitive of Penganga of Air quality and is mor office. Ambient A Nos. buffe Ambient a CMPDIL, Office Mo Control B Officer,	upto Sakhara Departmenta suppression Contractual tanker for du 1 No. Truck los. Trolley n dust emissio Check-post. standards at hitored at 2 N air Quality is r location i.e. ir quality is RI – IV, Nag EF&CC and oard, Chand MoEF&CC	2 water tanker (a village) al 2 Nos. of 28 at haul roads 5 Nos. of 18K ist suppression a mounted mist c nounted mist ca on is monitored to core zone follo Nos. location i.e monitored bas at Virur and Ga being monitore pur and reports Regional Offi rapur. The resu Nagpur, Re	KL wat L and 1 at contra annon nnon is ed near wws GSF e. near r ed on N adegaon ed on fo are bein ice Mah ilts are gional	ter tanker No. 20K actual patc installed a Weighb R 742(E) s mine and MAAQS, 2 village. ortnightly ag sent to 1 sent to 1 Officer	for dus L Wate h t mine. ridge a tandard Manage 009 at 2 basis by Regiona Pollution Regiona MPCH
	Greenbelt consisting of 3-tier plantation of width not less	(Email co The mine 30/09/2024 carried ou	py and repor has started 4, 175000 No at by Mad	n six monthly be ts are attached mining operate s. plantation in hya Pradesh I	<mark>l as Ann</mark> ion in 70.00 H Rajya N	June 201 la of land ⁄an Vikas	5. Upto has been Nigan
	than 7.5 m shall be developed all along the mine lease area in a phased manner. The green belt	years after are shishu Raintree, A	each year o	g term MoU v f planting. The bhul, Awala, has.	species	s of plants	s planted
	comprising a mix of native species shall	Year	River/safet y zone	OB dump/ embankment	Plain	Avenue / CTR	Total
	be developed all	2018-19	17000	8000	0	0	25000
ii	along the major approach/ coal	2019-20	0	13800	0	1200	15000
	approach/ coal transportation roads.	2020-21	13000	3000	4000	0	20000 11500
		2023-24	0	115000	0	0	0
		Total	30000	139800	4000	1200	17500 0
		river side 139800 No and over 1	30000 Nos os. saplings h Embankment	y be seen that, a saplings hav have been plant On coal trans land 4000 Nos	e been ed on E portatio	planted. xternal O n road 12	Further B Dumj 200 Nos

Iii	The transportation of coal shall be carried out as per the provisions and route proposed in the approved Mining Plan. Transportation of the coal through the existing road passing through any village shall be avoided. In case, it is proposed to construct a 'bypass' road, it should be so constructed so that the impact of sound, dust and accidents could be appropriately mitigated.	As per the Approved Mining Plan, coal transportation is to be carried out from the pithead (Surface Miner) to Ghugus Railway Siding through Road. The road is of 16.738 Km length out of which WBM road of 4.50 Km is WBM, 2.478 Km is concrete and 9.76 Km is bituminous. The coal transportation road has been constructed as per mining plan, the bypass, to avoid passing near Nakoda village, bitumen road has been constructed for movement of vehicles. Appropriate measures as per norms have been set up to avoid accidents like speed brakers are constructed, proper signals and glow boards are placed throughout coal transportation 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.	The monitoring of ambient air quality in the mining area is fortnightly carried out. Vehicular emissions are being monitored on regular basis and controlled through PUC certificates which are mandatory requirement for all contractual vehicles as well as departmental vehicles.
v	Coal stock pile/crusher/feeder and breaker material transfer points shall invariably be provided with dust suppression system. Belt-conveyors shall be fully covered to avoid air borne dust. Side cladding all along the conveyor gantry should be made to avoid air borne dust. Drills	As per the approved Mining Plan, the coal extraction is being carried out through Surface miner. The coal coming out of Surface Miner is (-) 100 mm and does not require any further crushing. The coal thus produced is without drilling and blasting. So there is considerable elimination of significant dust generating sources. There is no CHP and allied infrastructure like crushers, conveyor belts, side cladding etc.Mobile crusher is provided for the coal which cannot be extracted by the surface miner and provided with water sprinkling arrangement. At present there are only 3 drills at Penganga OC. All are fitted with dust extractor and in one drill, wet drilling provision alongside dust extractor is also provided.

	shall be wet operated or fitted with dust extractors. Coal handling plant	As per the approved Mining Plan, the coal extraction is being
vi	shall be operated with effective control measures viz. bag filters/water or mist sprinkling system etc to check fugitive emissions from crushing operations, conveyor system, transfer points, etc.	carried out through Surface miner. The coal coming out of Surface Miner is (-) 100 mm and does not require any further crushing. The coal thus produced is without drilling and blasting So there is considerable elimination of significant dust generating sources. There is no CHP and allied infrastructure like crushers, conveyor belts, side cladding etc. Mobile crusher is provided for the coa which cannot be extracted by the surface miner and provided with water sprinkling arrangement.
vii	Ground water, excluding mine water, shall not be used for mining operations. Rainwater harvesting shall be implemented for conservation and augmentation of ground water resources.	 For day to day mining operations, water is used for dus suppression, and firefighting. The entire demand is met from the mine pumped out water of quantity 2620 m3/day. No groundwater is being extracted for any mining activities. For Conservation and augmentation of ground water resources 03 nos. of roof top rain water harvesting structure and a check dam is provided. Details are placed below: a. Sub Area office (Rooftop area – 277.62 m2, recharge pi size – 2m x 2m x 1.5m and borehole depth – 50 m) b. Manager Office (Rooftop area – 176 m2, recharge pit size – 2m x 2m x 1.5m and borehole depth – 45 m) c. Canteen building (Rooftop area – 216.48 m2, Recharge pit size – 2m x 2 m x 1.5m and borehole depth – 50 m. d. Check dam of length – 350 m, width – 15 m and depth – 1.5m is made on local nallah passing within mine
		As on date (upto 30/09/2024), out of 743.83Ha of land within mining lease area only 462.62 Ha (Broken land – 240.10 Ha, Ex Dump – 163.51 Ha, Road – 8.54 Ha (WBM, Bitumen & Concrete road), Infrastructure – 0.97 Ha (with & withou slanting roof) and Embankment 49.50 Ha) of land has been utilized for mining and allied activities. Remaining undisturbed land 281.12 Ha(37.8%),which has same rainwater absorption potential as pre mining condition.
		At present two Nos. groundwater level monitoring device have been installed to tap the piezometric head of Ground Water or continuous basis at shallow and deep aquifer of the mine at a depth of 40m and 121m respectively.
vii i	Catch/garland drains and siltation ponds of appropriate size	Catch Drain of dimension – length 3.0 Km x width 2.0 m x height 1.50 m have been provided all along periphery of existing OB dump to arrest silt and sediment flow from the respective dump sites.

shall be constructed	
around the mine	Garland Drain of dimension of length 5.6 Km x width 2.0 m x
working, coal heaps	height 2.0 m is provided along the mine boundary.
& OB dumps to	
prevent run off of	These garland drains and catch drains are cleaned before onset of
water and flow of	monsoon on routine basis, so that danger of surface inundation is
sediments directly	adequately controlled The amount of silt removed in last FY
into the river and	2023-34 was – 5500 m3.
water bodies.	
Further, dump	Mine water after initial sedimentation in the mine sump is
material shall be	pumped out & collected into Ground water tank of 4 Lakh litre
properly	capacity for inhouse utilization.
consolidated/	
compacted and	
accumulation of	Mine water after initial sedimentation in the mine sump is
water over dumps	pumped out & collected into RCC sedimentation pond for further
shall be avoided by	settlement each having dimension Top - 23m x 14m, Bottom –
providing adequate	20m x 11m and 1.5m height.
channels for flow of	
silt into the drains.	Mine water is initially collected in the sump of following
The drains/ ponds	dimension:
so constructed shall	1. South side – Length – 220 m, width 20 m and height 12 m
be regularly de-	2. Middle part - Length -720 m, Width- 70 m and heigth 12m
silted particularly before onset of	3. North side - Length $-$ 320m, Width- 48 m and heigth 12 m
	The mine summer water is settled in the summer and summer notant
monsoon and maintained	The mine sump water is settled in the sump and super-natant water free from silt is entirely used for dust suppression and fire
properly. Sump	fighting. Approximately 3127 m3/day water is pumped for Dust
capacity should	Suppression and firefighting purpose. Mine water is being used
provide adequate	completely no discharge is being done outside mine premises.
retention period to	completely no discharge is being done outside innie premises.
allow proper	02 nos of RCC sedimentation pond for further settlement of
settling of silt	excess mine water during monsoon each having dimensions Top
material. The water	
so collect in the	provided.
sump shall be	r
utilised for dust	Considering the present situation and the existing measures, there
suppression	is no such requirement of toe wall at the OB dump.
measures and green	r
belt development.	Plantation of 30000 Nos. of plants of mixed native species viz
Dimension of the	Neem, Karanj, Casia, Jamun, Sishu, Awala, Gulmohar, Jackfruit
retaining wall	etc. have done between toe of the dump & river; and 24800 Nos.
constructed, if any,	of plantation is done along the embankment till adjacent field.
at the toe of the OB	
dumps with in the	
mines to check run-	
off and siltation	
should be based on	
the rainfall data.	
The plantation of	

	native species to be made between toe of thedump and adjacent field/habitation/wat er bodies.	
ix	Industrial waste water generated from CHP, workshop and other waste water, shall be properly collected and treated so as to confirm to the standards prescribed under the Environment (Protection) Act 1986 and the rules made there under, and as amended from time to time. Oil and grease trap shall be installed and maintained fully functional with effluents discharge adhering to the norms. Sewage treatment plant of adequate capacity shall be installed for treatment of domestic waste.	 There is no CHP in the mine as such there is no chances of effluent. ETP of 150 KLD is provided. At present, workshop with washing ramp have been constructed. The proposal for Effluent Treatment Plant is under approval and will be started immediately after award of the same. At present mine is operated through contrcatual means and all th HEMMS are washed and maintained by contractor. There is no colony in the mining lease area of Penganga OC Employees of Penganga OC reside at Kailashnagar Colony of Mungoli Sub Area where 0.4 MLD STP is provided. 28 KLD STP is provided in the SAM Office building of Penganga Sub Area.
х	Adequate groundwater recharge measures shall be taken up for augmentation of groundwater. The project authorities shall meet water requirement of nearby villages in case the village wells go dry due to de-watering of mine.	 For conservation and augmentation of ground water resources 03 nos. of roof top rain water harvesting structure and a check dam is provided. Details are placed below: a. Sub Area office (Rooftop area – 277.62 m2, recharge pi size – 2m x 2m x 1.5m and borehole depth – 50 m) b. Manager Office (Rooftop area – 176 m2, recharge pit siz – 2m x 2m x 1.5m and borehole depth – 45 m) c. Canteen building (Rooftop area – 216.48 m2, Recharge pit size – 2m x 2 m x 1.5m and borehole depth – 50 m. d. Check dam of length – 350 m, width – 15 m and depth – 1.5m is made on local nallah passing within mine As on date (upto 30/09/2024), out of 743.83Ha of land within mining lease area only 462.62 Ha (Broken land – 240.10 Ha, Ex Dump – 163.51 Ha, Road – 8.54 Ha (WBM, Bitumen & Ex Dump – 163.51 Ha, Road – 8.54 Ha (WBM)

		Concrete road), Infrastructure – 0.97 Ha (with & without slanting roof) and Embankment 49.50 Ha) of land has been utilized for mining and allied activities. Remaining undisturbed land 281.12 Ha(37.8%),which has same rainwater absorption potential as pre mining condition. At present two Nos. groundwater level monitoring device have
		been installed to tap the piezometric head of Ground Water on continuous basis at shallow and deep aquifer of the mine at a depth of 40m and 121m respectively.
D	Illumination, noise & vibration	
i	Adequate illumination shall be ensured in all mine locations (as per DGMS standards) and monitored weekly.The report on the same shall be submitted to the ministry & its RO on six-monthly basis.	Adequate Illumination has been provided as per the norms. Illumination is being monitored on regular basis as per guidelines of DGMS
ii	Adequate measures shall be taken for control of noise levels below 85 dB(A) in the work environment. Workers engaged guidelines in blasting and drilling operations, operation of HEMM, etc shall be provided with personal protective equipment (PPE) like ear plugs/muffs in conformity with the prescribed norms and guidelines in this regard. Adequate awareness progremme for	
	users to be conducted. Progress	Number of departmental and contractual workers trained is given below:

	in usage of such accessories to be monitored.	Calendar	Trair	ning	Refresher	Need based	Total people
		year	Dept.	Cont.	Training	special training	trained (in Nos.)
		2016	2	279	15	19	315
		2017	3	196	43	48	290
		2018	10	344	79	216	649
		2019	12	341	110	133	596
		2020	169	99	73	85	426
		2021	20	739	120	131	1010
		2022	5	672	87	73	837
		2023	19	0	103	122	244
iii	practiced in order to mitigate ground vibrations and fly rocks as per the guidelines prescribed by the DGMS.	as per pe (DGMS) a vibration	rmission nd all the to arrest g is done w	of Direc precautic the fly ith the he	d for excava ctorate Gen- ons are taken rocks and elp of vibrom nelosed.	eral of M n to contro boulders	lines Safet I the groun
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 ministry/ RO on six monthly basis.	fortnightly Regional o The work daytime no	basis and fficer, MP zone noise	d reports CB and M e level is s 63.42 d	eing carried are being MOEFCC. monitored a IB (A) (perm) (permissibl	sent in siz at worksho nissible lim	x months p where av nit 75 db(A
e	Occupational Health & Safety						
	The project			•	cupational sa al medical ex	•	

medical examination of the workers engaged in project and the maintain records accordingly as per the provision of the mines rules, 1955 and DGMS circulars. Beside periodic regular check up, 20 % of workers the identified from workforce engaged in active mining operations shall be subjected to health check for up occupational diseases and hearing impairment, if any.

The medical examination is done separately for Departmental as well as Contractual workers at Rajiv Ratan Central Hospital, Ghugus. The hospital is well equipped with all medical instruments, paramedics and doctors needed for conducting PME and IME.

All the activities within the mine are carried out with complying safety aspect and regular awareness is created among employees regarding safety and to avoid any accidents.

Details of both PME & IME conducted in last years are given below:

Year	PME (in Nos.)	Cont IME (in Nos.)
2019	156	363
2020	173	80
2021	278	834
2022	171	1099
2023	189	449
2024 (Till Oct)	178	98

Further, under Vocational Training, various awareness programmes of duration from 12 to 18 days are conducted round the year covering topics viz coal mining statute, organization structure, safety policy of company, handling of HEMM, safety on surface mine and precaution to be taken, danger from moving HEMM, safety from falling object, safe handling of explosive and surface, firefighting arrangement on the surface, use of PPE, first aid, housekeeping, quality awareness etc. for both departmental and contractual workers.

Calendar	Trair	iing	Refresher	Need based	Total people
year	Dept.	Cont.	Training	special training	trained (in Nos.)
2016	2	279	15	19	315
2017	3	196	43	48	290
2018	10	344	79	216	649
2019	12	341	110	133	596
2020	169	99	73	85	426
2021	20	739	120	131	1010
2022	5	672	87	73	837
2023	19	0	103	122	244

From the results of IME & PME it is observed that there is no occurrence of any noticeable / reportable diseases. Further, it is observed that the prevailing health issues in the employees and family members are of low to moderate intensity which are

ii	Personnel (including outsourcing employees) working in dusty areas shall wear protective respiratory devices and shall also be provided with adequate training and information on safety and health aspects.	specific to It may be disease a impairme All the p provided training a Nos. Of P Sr. No. 1 Sr. No. 2 3 4 4 5 N 6	o occurrence seen that th is per Min nt. personnel in with prote nd informati PE issued is Safety equipment afety jacket Helmet Earplug Dust Mask fining shoe Gumboot	due to mere is neiting State	ining activit ther any inci- ute nor an outsourcing spiratory dety and heal low: sued (in Nos 2023-24 410 90 50 250 695 230	ies. idence of c ay report employee evices an th at VTC.	and are not occupational of hearing s are being d adequate adequate ined at VTC Total people trained (in Nos.) 315 290 649 596 426 1010 837 244
iii	Skill training as per safety norms specified by DGMS shall be provided to all workmen including the outsourcing employees to ensure high safety standards in mines.	Skill train	ing as per s at Vocationa	afety nor l Training tal and co	ms specified Center, Gh	d by DGM ugus.	IS are being ned is given Total people trained (in Nos.) 315 290 649 596

		2020	169	99	73	85	426
		2021	20	739	120	131	1010
		2022	5	672	87	73	837
		2023	19	0	103	122	244
	Ecosystem and						
f	biodiversity conservation						
i	The project proponent shall take all precautionary measures during mining operation for conservation and protection of endangered flora/ fauna, if any, spotted/reported in the study area. The action plan in this regard, if any, shall be prepared and implemented in consultation with the State Forest and Wildlife Department.	for Flora Environme As such, n and protect The study of It may be 175000 sa area. The Awala, Ne with the de	and Fau nt Manage o precaution ion of end details is e worthwh plings hav species of em, Karan welopmen o would b	na in En ement Plan onary meas angered flo nclosed. nile to me ve already f plants pla nj, Bamboo t of such vo e much bet	sures are ne	Impet As eeded for c that, till ted in the shishu, Im , Arjun, A over, it is e	ssessment conservation 31/03/2024 mine leas li, Jambhu malthas. S xpected tha
g	Publichearing,R&R and CSR						
	Implementation of the action plan on the issues raised during the public hearing shall be ensured. The project	has been g	and outsee iven to all ines will nt body in	es have been the eligible be adhered	e ensured ac en compens le persons a l from tim	sated and o as per R&I	employmen R policy. Al

ii	be compensated as per the norms laid down in the R&R policy of the company/State Government/Central Government, as applicable. The project proponent shall ensure the expenditure towards socio-economic development in and around the mine, in every financial year as per the Corporate Social Responsibility Policy as per the provisions under Section 135 of the Companies Act, 2013	opted for M/C in lieu of have opted for plot at res Out of 404 families to b by providing Monetary disbursing Rs 36.00 Cro and Monetary compensar For rehabilitation of 19 village Khairgaon 2 has Work of development of families have been shifted has been provided to all Every year need based villages of mine is do sarpanch and submitted f The activities are appri- provisions are provided.	e shifted, 385 families have been shifted y Compensation in lieu of plot by res approx. towards house compensation tion (as on 31/03/2024). families, a Rehab site of 0.925 Ha of been acquired through direct purchase of Rehab site is completed and all the ed to the rehab site. House compensation
iii	Theprojectproponentshallfollowthemitigation measuresprovidedinthisMinistry'sMo.Z-11013/5712014-IA.11(M)dated29thOctober, 2014,titled'Impactminingactivitiesactivitiesonhabitations-issues	per the guideline speci activities on habitations wherein habitations and or habitations and village OM No.Z-11013/571201 As per the approved M located in the mine leas new site.There is adequa	s adhering to the mitigation measures as ific under the title 'Impact of mining s-issues related to the mining projects villages are the part of mine lease areas es are surrounded by the mine lease area 4- IA.II (M) dated 29th October, 2014. Aining Plan, Wirur (Gadegaon) village area, is proposed to be relocated at a the financial provision for shifting of 404 cores (as per Project Report). The present given below:

	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'.	Rehabilitation Action Plan recommended by the Collector, Chandrapur and administratively approved by WCL on 11.05.2018 for 404 families. Out of which 385 families have opted for M/C in lieu of plot at resettlement site and 19 families have opted for plot at resettlement site. Out of 404 families to be shifted, 385 families have been shifted by providing Monetary Compensation in lieu of plot by disbursing Rs 36.00 Crores approx. towards house compensation and Monetary compensation (as on 31/03/2024). For rehabilitation of 19 families, a Rehab site of 0.925 Ha of village Khairgaon 2 has been acquired through direct purchase. Work of development of Rehab site is completed and all the families have been shifted to the rehab site. House compensation has been provided to all the families. Till date (as on 31/03/2024), 419 Nos. of persons from local villages viz. Borgaon, Danoda&Wirur (Gadegaon) PAPs have been provided employment in the company. Further 62 Nos. have been provided with Monetary Compensation in lieu of employment for Rs. 11.67 Crores. Total Land Compensation paid till 31/03/2024 is Rs. 115.44 Crores.
iv	The project proponent shall make necessary alternative arrangements. if grazing land is involved in core zone, in consultation with the State government to provide alternate areas for livestock grazing, if any. In this context, the project proponent shall implement the directions of Hon'ble Supreme Court with regard to acquiring grazing land.	No prominent grassland was found in core zone as per baseline data generated for Flora and Fauna in Environment Impact Assessment / Environment Management Plan. So, there is no necessity of making alternate arrangement for livestock grazing.
h	Corporate Environment responsibility	
i	The Company shall have a well laid down environment	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

	policy duly approved by Board of Directors. The environment policy should prescribe for standard operating procedures to have proper checks and balances and to bring into focus any infringements/ deviation /violation of the environmental or forest norms/conditions. Also, the company shall have a defined system of reporting of non-compliance /violations of environmental norms to the Board of Directors and/or shareholders/ stakeholders.	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. For monitoring of EC/FC norms & conditions, an online MDMS portal (Mine Data Management System) of MoC, GoI is already existing where in the environmental data namely, air quality, water quality, noise quality data are uploaded and regularly updated. In addition to that, compliance report of each condition of EC is also uploaded in the portal and the same is also updated every six months. This management system has the access of CIL & MoC 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. In this regard, it may be mentioned here that at the Company Level a Sustainable Development Cell has been set up with multi disciplinary officials.This cell is being monitored at the level of Director of the Company and further monitoring is being also done by CIL and thereafter at the highest level.
ii	The project proponent shall comply with the provisions contained in this Ministry's OM dated 1st May, 2018, as applicable, regarding Corporate Environment Responsibility.	As per the O.M dated 1st may 2018, the provisions 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-303/2018/429 dated 03.09.2018. Further, as par the latest O.M. dated 20.10.2020, the commitments made in Public Hearing are being done within the provisions of the Project.
iii	Responsionity.The hierarchicalsystem orAdministrativeOrder of the	To deal with environmental issues and for ensuring compliance with environmental clearance conditions, environment cell is established at project level, area level and WCL HQ level.

	company to deal	
	with environmental	WCL HQ LEVEL
	issues and for	Director Technical
	ensuring	(Project & Planning)
	compliance with the	rianining)
	environmental	
	clearance conditions	GM (Environment)
	should be displayed	
	on website of the	
	Company.	Team of multi disciplinary Officers
		AREA LEVEL
		Area General Manager
		GM (Operation)
		Area Nodal Officer (Env)
		SUB AREA LEVEL
		Sub Area Manager
		Project Nodal Officer (Env)
	A separate environmental	At project level, the Environmental management cell headed by Sub Area Manager and is assisted directly by Project Nodal
	management cell	Officer (Env).
	both at the project and company	At Area level, Area General Manager heads the cell and is assisted by GM (Op) & Area Nodal Officer (Env).
	headquarter level,	GM (Env) heads the environment department at HQ/corporate
	with suitable	level with a multi-disciplinary team of qualified & experienced
iv	qualified personnel	Engineers.
	shall be set-up	
	under the control of	
	a Senior Executive,	
	who will report	
	directly to the Head	
	of the Organization.	
	8	
	Action plan for	Action plan for implementation of environmental conditions has
v		Action plan for implementation of environmental conditions has been prepared and approved by competent authority. The separate fund is being kept for Environment protection works

	conditions shall be	and this funds are not diverted by any means. The environment
	prepared and shall	expenditure made is accounted and reported in six monthly
	be duly approved by	compliance sent to Regional officer and MOEF.
	competent authority.	The expenditure incurred for Capital and Revenue work
	The year wise funds	(including plantation, dust suppression, consent fees
	earmarked for	environment monitoring etc.) for Penganga OC is given below:
	environmental	chvirolinicht monitoring etc.) för i enganga OC is given below.
	protection measures	Capital expenditure (as on 31/03/2024) – 2.12 Crores comprising
	shall be kept in	of CAAQMS, sedimentation tank, ETP, raingun installed from
	1	coalstockyard to haul road, 1 No. Truck mounted mist spray
	separate account	
	and not to be	system etc.
	diverted for any	
	other purpose. Year	Revenue expenditure comprises of expenditure made towards
	wise progress of	plantation, consent fees, dust suppression, environment quality
	implementation of	monitoring fees, other statutory fees and misc. Works. Details of
	action plan shall be	revenue expenditure made in last 6 years is listed below:
	reported to the	2015 -16 – 36.08 Lakhs
	Ministry/Regional	2016-17 – 129.98 Lakhs
	Office along with	2017-18 – 356.17 Lakhs
	the Six Monthly	2018-19- 456.25 Lakhs
	Compliance Report.	2019-20 – 484.35 Lakhs
		2020-21 – 2.02 Crores
		2021 -22 – 1.42 Crores
		2022-23 – 1.35 Crores
		2023-24 – 2.12 Crores
	Self environmental	Self internal environmental audit system has been setup in the
	audit shall be	company. At Area level, a multi disciplinary committee has beer
	conducted annually.	constituted by order of competent authority to review the
	Every three years	compliance status every month through a formatted checklist
	third party	Inter-area inspection to review compliance status is being done
	environmental audit	on quarterly basis. The report of the inspection is put up to the
	shall be carried out.	subsidiary level apex committee which has been constituted
		under the chairmanship of Director (Technical), WCL. The
vi		internal monitoring was conducted for 1st quarter of FY 2022-23
		Every three years the third party environment audit will be
		carried out. The work of third part assessment of EC complaince
		has been awarded vide letter no. WCL / ENV/ HQ/ 20-K / 51
		dated 07.08.2019 to NEERI - expert agency identified by the
		ministry. The inspection of Penganga OC has been carried out or
		dated 16.08.2019.
		Third party assessment of EC compliance has also been done by
		NEERI on dtd. 23/03/2023(Copy Enclosed as Annexure-F)
_	Statutory	
Ι	Obligations	
	The environmental	Noted.
	clearance shall be	
	subject to orders of	
i	•	
	Court of india, Hon'ble High Court,	

i	Project Adequate ambient air quality monitoring stations shall be established in the core zone as well as in the buffer zone for monitoring of pollutants, namely PM10, PM2.5, SO2 and NOX. Location of	Four monitoring stations has been established in the project. Two core zones stations i.e. Sub station and SAM office. Two buffer zone stations has been established at villages namely Kailashnagar township filter plant and Tubewell in Sakhara. SPM, PM10, PM 2.5, SOx, NOx is being monitored regularly at this stations on fortnightly basis. Location of the stations has been decided based on the meteorological data, topographical data features and environmentally and ecologically sensitive targets and the same has been communicated to MPCB. Online air monitoring station is installed at location
J	(CGWA). Monitoring of	
iv	The project proponent shall obtain the necessary permission from the Central Ground Water Authority	.(Application Copy Enclosed as Annexure-D) Approval for Groundwater from CGWA is being obtained vide letter no. CGWA/ NOC/ MIN/ ORIG/ 2019/5530 valid from 10/06/2019 to 09/06/2021. Further CGWA NOC renewal application is submitted and copy awaited.
iii	The project proponent shall obtain Consent to Establish/Operate under the Air Act, 1981 and the Water Act, 1974 from the concerned State Pollution Control Board.	MTPA has been obtained from the Maharashtra Pollution Control Board vide letter No. Red/LSI Consent no : Format 1.0/BO/CAC-cell/CAC-UAN No 63699 and 63749/ CAC- 1902001161 Date 25.02.2019 which is valid till 31.03.2022.(Copy Enclosed as Annexure-B) Renewal of consent has been obtained vide Format 1.0/CAC/UAN No. MPCB – CONSENT- 0000166191/CR/2307001625 dtd. 26/07/2023 valid till 31/03/2024.(Copy Enclosed as Annexure-C) Further plain renewal of CTO for capacity 6.3 MTPA has been applied vide UAN No. 0000196464 dtd. 30/01/2023 for application valid till 31/03/2025.
ii	time to time, and as applicable to the project, This environmental clearance shall be subject to obtaining wildlife clearance, if applicable, frorn the Standing Committee of National Board for Wildf ife.	No endangered fauna was observed in core and buffer zone as per the baseline data generated for Flora and Fauna detailed ou in Environment Impact Assessment/Environment Management Plan. As such wildlife clearance is not applicable.
	NGT and any other Court of Law from	

	data, topographical	19°52'15.89"N, 79° 6'44.25"E near kolgaon checkpost a
	data features and	downwind side. This CAAQMS acts crosswind to Penganga OC
	environmentally and	mine. Moreover additional 1 No. CAAQMS is being installed a
	ecologically	Sub station, Penganga OC.
	sensitive targets in	
	consultation with	Further, heavy metal monitoring is also being done once in every
	the State pollution	six months.
	Control Board.	
	Online ambient air	Data on ambient air quality monitored fortnightly for parameter
	quality monitoring	SPM, PM10, NOx & SO2 and heavy metal monitored on six
	stations may also	monthly basis.
	be installed in	Environment Monitoring Reports 2024-25 (April 2024 to
	addition to the	September 2024); Half yearly Surface water monitoring repor
	regular monitoring	till September 2024, Quarterly Drinking water monitoring repor
	stations as per the	for QE June 2024, September 2024 and Half yearly heavy meta
	requirement and/or	report till September 2024 are sent to Regional Officer
	in consultation with	MoEF&CC Nagpur, Regional Officer MPCB Chandrapur and
	the SPCB.	Sub Regional Officer Chandrapur MPCB and CPCB through
	Monitoring of	Email.(Email Copy and Reports are attached as Annexure-H)
	heavy metals such	
	as Hg, As, Ni, Cd,	
	Cr, etc to be carried	
	out at least once in	
	six months.	
	The Ambient Air	The Ambient Air Quality monitoring in the core zone is carried
	Quality monitoring	out to ensure the Coal Industry Standards notified vide GSR 742
	in the core zone	(E) dated 25.9.2000. Simultaneously, heavy metals such as Hg
	shall be carried out	As, Ni, Cd, Cr are also being monitored at six monthly interval.
	to ensure the coal	Data on ambient air quality monitored fortnightly for parameter
	Industry Standards notified vide GSR	SPM, PM10, NOx & SO2 and heavy metal monitored on size
		monthly basis. Environment Monitoring Reports 2024 25 (April 2024 to
		Environment Monitoring Reports 2024-25 (April 2024 to September 2024); Half yearly Surface water monitoring repor
	25.9.2000 and as amended from time	till September 2024, Quarterly Drinking water monitoring repor
	to time by the	for QE June 2024, September 2024 and Half yearly heavy meta
ii	Central Pollution	report till September 2024 are sent to Regional Officer
.1	Control Board. Data	MoEF&CC Nagpur, Regional Officer MPCB Chandrapur and
	on ambient air	Sub Regional Officer Chandrapur MPCB and CPCB through
	quality and heavy	Email.(Email Copy and Reports are attached as Annexure-H)
	metals such as Hg,	
	As, Ni, Cd, Cr and	
	other monitoring	
	data shall be	
	regularly reported to	
	the Ministry/	
	Regional Office and	
	to the CPCB/SPCB.	
	The effluent	The effluent discharge (mine waste water) is monitored or
iii	discharge (mine	fortnightly basis in terms of the parameters notified under the
	waste water,	Coal Industry Standards vide GSR 742 (E) dated 25.9.2000.

	workshop effluent) shall be monitored in terms of the parameters notified under the Coal Industry Standards vide GSR 742 (E) dated 25.9.2000 and as amended from time to time by the Central Pollution Control Board.	The results are sent to Regional Officer, MoEF&CC Nagpur, Regional Officer MPCB Chandrapur and Sub Regional Officer Chandrapur MPCB and CPCB through Email (Email Copy and Reports are attached as Annexure-H)
iv	The monitoring data shall be uploaded on the company'swebsite and displayed at the project site at a suitable location, The circular No. J- 20012/1/2006- 1A.11 (M) dated 27 .05.2009 issued by Ministry of Environment, Forest andClimate Changeshall also be referred in this regard for its compliance.	Monitoring data is being regularly uploaded at WCL official website www.westerncoal.in and also displayed at the project site i.e Entrance of Sub Area Manager's Office.
v	Regular monitoring of ground water level and quality shall be carried out in and around the mine lease area by establishing a network of existing wells and constructing new piezometers during the mining operations. The monitoring of ground water levels shall be carried out four times a year i.e. pre-monsoon, monsoon, post- monsoon and	Regular monitoring of ground water level from existing wells at 19 locations of Buffer zone is being done by M/s. Anacor

	winter. The ground water quality shall be monitored once a year, and the data thus collected shall be sent regularly to Ministry of Environment, Forest and Climate Change/Regional Office.	The monitoring results is attached. The results of water level monitoring show that , there is no decline in water level in the villages in buffer zone. The quality of ground water is also satisfactory.
vi	Monitoring of water quality upstream and downstream of water bodies shall be carried out once in six months and record of monitoring data shall be maintained and submitted to the Ministry of Environment, Forest and Climate Change/Regional Office.	Environment Monitoring Reports 2024-25 (April 2024 to September 2024); Half yearly Surface water monitoring repor till September 2024, Quarterly Drinking water monitoring repor for QE June 2024, September 2024 and Half yearly heavy meta report till September 2024 are sent to Regional Officer MoEF&CC Nagpur, Regional Officer MPCB Chandrapur and Sub Regional Officer Chandrapur MPCB and CPCB through Email. (Copy attached as Annexure-H)
vii	The project proponent shall submit six monthly reports on the status of the implementatton of the stipulated environmental conditions to the Ministry of Environnnent, Forest and Climate Charige/Regional Office. For half yearly monitoring reports, the data should be monitored for the period of April to September and October to March of the financial years.	Six monthly compliance report along with monitoring report is regularly submitted to Regional Office of MoEF&CC via emai id waniarea.environdept.com and even uploaded at WCL officia website www.westerncoal.in

	The Regional Office	Noted. Full cooperation will be extended to all the statutory Gov
	of this Ministry	Bodies for monitoring and the required information/ data will b
	shall monitor	submitted.
	compliance of the	sublinited.
vii i	stipulated	
	conditions. The	
	project authorities	
	should extend full	
	cooperation to the	
	officer (s) of the	
	Regional Office by	
	furnishing the	
	requisite data /	
	information/monitor	
	ing reports.	
K	Miscellaneous	
	Efforts should be	All the electrical equipment installed like tubelight and fans ar
	made to reduce	power saving in nature. LED fittings are provided in the mine t
	energy consumption	conserve energy
	by conservation,	
i	efficiency	
	improvements and	
	use of renewable	
	energy.	
	The project	
	authorities shall	WCL/WA/POCP/PO/CIVIL/ENV/2019-20/504 dtd. 18/12/2019
	inform to the	
ii	Regional Office	
	regarding	
	commencement of	
	mining operations.	EC was circulated to grampanchayat Wirur and Gadegaon.
	A copy of the environmental	be was encurated to grampanenayat withir and Gadegaon.
	clearance shall be	
	marked to	
	concerned	
	Panchayat. A copy	
	of the same shall	
	also be sent to the	
•••	concerned State	
iii	Pollution	
	ControlBoard,	
	Regional Office,	
	District Industry	
	Sector and	
	Collector's	
	Office/Tehsildar	
	Office for	
	information in	

public domain within 30 days.	<image/> <image/> <text><text><text><text><text><text><text></text></text></text></text></text></text></text>
iv The EC shall be uploaded on the company's website. The compliance status of the stipulated EC conditions shall also be uploaded by the project authorities on their website and updated at least once every six months so as to bring the same in public domain.	EC is uploaded on WCL website. Six monthly compliance status is also uploaded in WCL website.
v The project authorities shall	Environment Clearance copy was advertised in Newspaper 1. Chandrapur Samachar dtd. 29.01.2019

	advertise at least in two local newspapers widely circulated, one of which shall be in the vernacular language of the locality concerned, within 7 days of the issue of this clearance, informing that the project has been accorded environmental clearance and a copy of the same is available with the State Pollution Control Board and also at website of the Ministry,	2. Mahavidharba dtd. 29.01.2019 EC copy was uploaded in MPCB online portal and environmentclearance.nic.in
vi	The environmental statement for each financial year ending 31 March in Form-V is mandated to be submitted by the project proponent for the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently, shall also be uploaded on the Company's website along with the status of	Environment Statement Form- V is being submitted regularly at online portal of Maharashtra Pollution Control Board website and also uploaded in Western Coalfields Limited official website. The latest Environment statement was submitted on 20/09/2024 for FY 2023-24. (Copy of Environment statement is enclosed As Annexure-J)

	compliance of EC conditions and shall be sent to the respective Regional Offices of the MOEF & CC by e- mail. Concerns raised during public hearing.	
vii	The above conditions will be enforced inter-alia, under the provisions of the Water (Prevention &Control of Pollution) Act, 1974, the Air (Prevention &Control of Pollution) Act, 1981, the Environment (Protection) Act, 1986 and the Public Liability Insurance Act, 1991 along with their amendments and Rules and any other orders passed by the Hon'ble Supreme Court of India/High Courts and any other Court of Law relating to the subject matter	Noted.
5	The proponent shall abide by all the commitments and recommendations made in the EIA/EMP report and also that during presentation to the EAC. All the commitments made on the issues raised	Every effort is being made to fulfill the commitments and recommendations made in the EIA/EMP report and public hearing.

	during public hearing shall also be implemented in	
	letter and spirit.	
	The proponent shall	Production for enhanced quantity started only after obtaining
6	obtain all necessary clearances/approval s that may be required before the start of the project. The Ministry or any other competent authority may stipulate any further condition for environmental	permission from Maharashtra Pollution Control Board. Consen to Establish and Operate was obtained vide letter no. BO/CAC Cell/UAN No. 63699 and 63749/ CAC- 1902001161 dtd 25/02/2019.
	protection.	
7	Anyappeal against this environmental clearance shall lie with the National Green Tribunal, if preferred within a period of 30 days as prescribed under Section16 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 raised by the respective state Governments at any point of time, in terms of the orders dated 2nd August , 2017 of Ho'ble supreme court in WP (Civil) No. 114/2014 in the matter of common cause Vs Union of	Noted and no illegal mining is being done in the project.
9	India & otrhers.The concerned State	Noted and no illegal mining is being done in the project.
•	The concerned build	1 · · · · · · · · · · · · · · · · · · ·

	ensure no mining operations to commence till the entire compensation for illegal mining, if any, is paid by the Project proponent through their respective department of mining & geology, in strict compliance of the judgement of Ho'ble Supreme Court.		
10	This environmental clearance shall not be operational till such time the project proponent complies with the above said judgement of Ho'ble Supreme court, as applicable, and other statutory requirements	Noted.	
11	This issues in supersession of the earlier EC granted vide letter No.J- 11015/46/2009-14.ll (M) dated 31st January,2013.	Noted.	

Yours faithfully

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Sub Area Manager Penganga opencast Project