Environmental Clearance Compliance Report of Umrer OC Project (4.90 MTPA) of WCL, Umrer Area as on 31/03/2024

Ref: MOEF&CC Environment Clearance Letter No. J-11015/86/2005-IA.II (M) dated 11/01/2019, J-11015/86/2005-IA.II (M) dated 06/12/2019, J-11015/86/2005-IA.II (M) dated 15/01/2021 and MOEF OM No. J-11015/86/2005-IA.II (M) dated 01/04/2024

A. Specific Conditions:

S.No	Compliance Condition	Status
i.	The project proponent shall collect and analyse one season data for environmental parameters and submit for consideration of the EAC before 31 st December, 2019.	Complied. The one season data for environmental parameters / one season baseline data has been collected during Pre-Monsoon Season i.e April 2019 to June 2019 by external agency M/s. IDMA Laboratories Limited, Panchkula and the analysis report is submitted to MoEF & CC on 23/09/19.
ii.	The proponent shall obtain	Complied.
	Consent to establish from the state pollution control boards for the proposed peak capacity of 4.9 MTPA prior to commencement of the increased production.	Project was granted Consent to Operate for 4.9 MTPA from MPCB vide Consent No. Format 1.0/BO/CAC-Cell/CAC-UAN No.65263/CAC-1910000121 dt.03/10/19, which was valid up to 31/03/21(Copy Enclosed as Annexure-II). Subsequently, consent to renewal (1 st) for 4.9 MTPA has
	nicreased production.	been secured from MPCB vide letter no: Format 1.0/CAC/UAN No.0000107261/CR/2211000597 dated 09/11/2022 which was valid up to 31/03/2024 (Copy Enclosed as Annexure-III).
		Renewal application for consent to operate was submitted to MPCB on 31.01.2024 vide UAN No. MPCB- CONSENT-0000196660 which is under process at MPCB, Mumbai.
i.	Transportation of coal from	Being complied.
	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.	Transportation of coal from face to coal heap and coal heap to Coal Handling Plant is carried out by tippers and dumpers. All the trucks leaving the mine premises are covered with tarpaulin.
7.	To control the production of	Complied.
	dust at source, the crusher and in-pit belt conveyors shall be provided with mist type	In order to control generation of dust at source, Mist Spray Arrangement is provided at Coal Handling Plant.
	restrated that inite type	In addition, trolley mounted mist/fog generator is provided at

	sprinklers.	CHP.					
<i>.</i>	Mitigative measures shall be	Compl	ied.				
	Mitigative measures shall be indertaken to control dust and other fugitive emissions all along the roads by providing ufficient water sprinklers. Adequate corrective measures hall be undertaken to control dust emissions, which would nclude mechanized sweeping, water sprinkling/mist spraying on haul roads and loading sites, ong range misting/fogging urrangement, wind barrier wall and vertical greenery system, green belt, dust suppression urrangement at railway siding etc.	 Complied. Fugitive dust emissions from all the dust generating sources are controlled by Fixed Water Sprinklers along weigh bridge, approach road & coal transportation road. Rain guns are provided at railway siding and Mist spray arrangement is provided at all transfer points of CHP to prevent the dust formation. In addition to fixed water sprinklers & rain guns, trolley mounted mist/fog generator is provided at CHP and siding. Mobile Water Sprinklers are used in all three shifts for dust suppression at approach roads, haul roads, coal transportation roads and coal stock yard. The Fugitive dust is also monitored regularly and is kept under control. Details of Air pollution control measures installed: Tyre washing system is installed at main check post of Umrer Area. 6 No. of mobile water tankers of 10-28 KL capacity are in operation. 75 nos. fixed sprinklers are installed along coal transportation road, railway siding, weigh bridge, 					
			dozer section and CHP, det Location Weigh bridge to workshop CHP Dozer section Wharf wall	Nos. of fixed sprinklers 14 10 7 44			
		•	Mist Spray Arrangement provided at CHP. Trolley mounted mist/fog CHP and Siding.	•			
i.	The company shall obtain approval of CGWA for use of	Comp	ied.				
	approval of CGWA for use of groundwater for mining operations at its enhanced capacity of 4.9 MTPA.	g Obtained NOC from CGWA for abstracting Ground Wa					
			al application (2 nd Renew A through NOCAP portal, w				

		Copy of NOC is enclosed as Annexure – IV.						
	Continuous monitoring of occupational safety and other health hazards, and the corrective actions need to be ensured.	For bein and year	ng done for e periodic me rs as per statu	workers IME is of appointment done once in 3				
		Deta	ails of IME/P	ME do	one in last 6 year No. of worl		-	
			Year			ont.)	•	
					IME		РМЕ	
			2017-1	8	121		389	
			2018-1	9	363		371	
			2019-2		205		313	
			2020-2		150		185	
			2021-2		117		358	
			2021-2		150		358	
•	Persons of nearby villages shall	Rei	ng complied		150		550	
	them employable.	and also in the Group VTC of Umrer employment. Details of Skill Development p follows:						
			Year	Ir	aining Program	ns	beneficiaries	
			2016-17	Appa Beau Elect	-	ning, and	85	
			2017-18	Data	entry operator	and	26	
			2018-19	desig		-	60	
			2019-20	Beauty parlor, Tailoring and Apparel designing		240		
			2020-21	Not conducted due to restrictions imposed by the Govt in Covid 19 Pandemic period				
			2021-22				Nil	
			2022-23	Mach	ine operator- Plessing (MO-PP)		45	
			2023-24		tant Electrician		04	
[To ensure health and welfare	Beir	ng complied					
	of nearby villages, regular medical camps shall be organized at least once in six	Med	U		rganized on reg	gular	basis by WCL,	
	months.	Deta	ast 6 years are					
		give	en below:		•		ý	

	camps	Beneficiaries
2018-19	57	4691
2019-20	34	1878
2020-21	3*	90
2021-22	27	1849
2022-23	39	3400
2023-24	45	4743

*Due to Covid 19 pandemic, medical camps couldn't be conducted during lockdown period. Free covid 19 testing were conducted for nearby villagers on regular basis and a blood donation camp was also conducted.

During the Covid 19 Pandemic period, following initiatives were taken to support State Government and Nearby Villagers.

S No.		rt to State Government	Bemark	
1	× .	Ing 5 BiPAP machine to State administration BiPAP - bi-level positive airway pressure This machine is used for supporting breathing for patients whose lungs are not operating efficiently	State Govt hospital, Umrer and Kuhi	
2	2)	2 nos. oxygen concentrator machine 200 PPE kits 25 hospital bed and mattress	Chimur tehsil office for support to setting up Covid Care Centre(CCC facility)	
в	Suppo	rt to nearby communities		
S No	Partice	ilar	Count of packets	
1 Ration packets		n packets	852	
2 Food F		Packets	4750	
5 No.	Suppo	rt to ZP Schools Particular No. of schools supported	Amount 11	
2		Mask and Sanitizor to Students	1040	
3		Pulse Oximeter, Thermal Gun, Soap, Sodium Hypochlorite, Sanitisor bottle	Provided to administration for maintaining covid-19 protocols	
D	Suppor	t for COVID-19 testing and vaccination		
S No.	Pa	rticular	Nos.	
1		Testing for Covid-19 at WCL premises	3317	
2		Vaccination administered at WCL premises	1671	
AI	I the emp	ansfer from WCL Umrer employees to PM-Cares f loyees of Umrer Area contributed one day Basic sa to Rs. 34.31 Lakh.		

Details of Medical camp conducted during the FY 23-24 is given below:

SI. No.	Date	Name of Camp	No. of Benefici aries
1	07/04/23	GHCC at Hewati Village	137
2	11/04/23	GHCC at Shirpur village	102
3	20/04/23	GHCC at Piraya village	98
4	27/04/23	GHCC at Dahegaon village	80
5	03/05/23	GHCC at Khadsangi village	67
6	11/05/23	GHCC at Khursapar village	110

	7	20/05/23	GHCC at Sirpur village	65
	8	30/05/23	GHCC at Dahegaon village	62
	9	09/06/23	GHCC at Podegaon village	57
	10	16/06/23	GHCC at Kanwa village	64
	11	21/06/23	GHCC at Piraya village	70
	12	27/06/23	GHCC at Anganwadi Ghoturli village	38
	13	07/07/23	GHCC at Sayki village	125
	14	14/07/23	GHCC at Piraya village	75
	15	24/07/23	GHCC at Shirpur village	145
	16	28/07/23	GHCC at Podgaon village	85
	17	02/08/23	GHCC at Davha village	102
	18	07/08/23	GHCC at Kanwa village	70
	19	25/08/23	GHCC at Piraya village	84
	20	29/08/23	GHCC at Sayaki village	90
	21	07/09/23	GHCC at Bhagwanpur village	138
	22	11/09/23	Health Check Up Camp at Udasa Ashram Shala student	400
	23	13/09/23	Eye Check Up Camp by Anatwar Hospital at Ghoturli village	70
	24	20/09/23	GHCC at MKD School	160
	25	29/09/23	Eye Check Up Camp by Sarakshi Hospital	64
	26	17/10/23	GHCC at Mangrud Ashram Shala	134
	27	26/10/23	GHCC at Piraya village	130
	28	30/10/23	GHCC at Kanwa village	101
	29	09/11/23	GHCC at Podgaon village	63
	30	28/11/23	GHCC at Sirpur village	101
	31	30/11/23	GHCC at Piraya village	135
	32	06/12/23	GHCC at Sayaki village	85
	33	08/12/23	Free check-up camp for cancer detection by HCG	67
	34	13/12/23	Nagpur GHCC at Zilla Parishad waigaon Ghoturli village	96
	35	19/12/23	Osteoporosis Awareness & Check-Up Camp by Choudhari Hospital	109
	36	20/12/23	Nagpur GHCC at Udasa Ashram shala	190
	37	08/01/24	GHCC at Piraya village	62

	dependability on a single source.	96.158 Million gallons capacity, Eastern quarry sump = 122.69 Million gallons capacity). These sumps allow settlement of suspended particles present in water. The supernatant from these sumps is then pumped out on surface and fed into the surface sedimentation tank. This mine water is used for industrial purposes such as dust					
i.	Efforts shall be made for utilizing alternate source of surface water, abandoned mines or else whatsoever and thus minimizing the	Mine discharge water is the primary source of water for all the industrial purposes. Mine water is collected in 02 nos.					
				are enclos	ed as Annexure -V	7.	
		Thick green belt is developed all along the mine boundary to provide a buffer against dust pollution. The overall length o this green belt is approx. 9.5 kms and width ranges from 200 m to 30 m in the downwind direction.					
ζ.	Thick green belt of adequate width at the final boundary in the down wind direction of the project site shall be developed to mitigate/check the dust pollution.	The n quarry planta	y edge. Und tion which nkments, tov	isturbed are includes	f operation and has a of 108.36 Ha is b plantation on w ntation along the ro	orought under vacant land,	
	This 1, and 1, 1, 0, 1, 1,		2023-2		2904		
			2021-2		2890 3118		
			2020-2		1587		
			2010-1		2691		
			2018-1	9	availed OPD fa 2499	cility	
			Year		No. of Beneficiari		
			facility is al	-	d for surrounding sed below:	villages. No.	
				Total		4743	
		45	22/03/24		Hewti Village	122	
		43	28/02/24 14/03/24		Hewti Village Piraya village	112 122	
		42	09/02/24	village	Bhagwanpur	107	
		41	05/02/24		Sayki village	110	
		40	02/02/24	-	Kanwa village	130	
		39	19/01/24		Khandazari	61	
		38	16/01/24	GHCC at	Sirpur village	150	

		suppression, fire fighting and plantation etc.
		Domestic requirement of water is fulfilled by 02 nos. of tube well in Umrer Colony.
		As such no surface water used for any industrial or domestic purpose and thus minimizing the dependability on a single source.
i.	A third party assessment of EC	Being Complied.
	compliance shall be undertaken once in three years through agency like ICFRI/NEERI/IIT or any other expert agency identified by the Ministry.	 The third part assessment of EC compliance is being undertaken once in three years through CSIR-NEERI (Expert Agency identified by Ministry). FY 2019-20: The inspection has been carried out by CSIR-NEERI for assessment of EC compliance in respect of Umrer Opencast on 30.08.2019 and The third party assessment of EC compliance report has been secured from CSIR-NEERI vide its letter dated 25.09.2019.
		• FY 2022-23: Work for Third Party Assessment of EC compliance in respect of Umrer OC is awarded to CSIR-NEERI vide Work order no. 1325- 1336 dated 22.12.2022. The inspection has been carried out on 07/02/2023.

B. General Conditions:

S.No	Compliance Condition	Status
(a)	Mining	
i.	Mining shall be carried out under strict adherence to provisions of the Mines Act 1952 and subordinate legislations made there– under as applicable.	Complied. Mining is carried out under strict adherence to provisions of the Mines Act 1952 and subordinate legislations made there– under as applicable.
ii.	No change in mining method, Calendar programme and scope of work shall be made without obtaining prior approval of the Ministry of Environment, Forest and Climate Change.	Complied. Method of mining is opencast with shovel-dumper combination. There has been no change in scope of work and production programme beyond EC. No change in technology, mining method, calendar programme and scope of working will be made without prior approval of the MOEF&CC.

iii.	Mining shall be carried out as per the approved mining plan including mine closure plan, abiding by mining laws related to coal mining and the relevant circulars issued by Directorate General Mines Safety (DGMS).	Complied. Mining is carried out as per the approved mining plan as well as by abiding to the relevant laws related to coal mining and the circulars issued by Directorate General Mines Safety (DGMS).
iv.	No mining activity shall be carried out in forest land without obtaining Forestry Clearance as per Forest (Conservation) Act, 1980 and also adhering to the Scheduled Tribes and Other Traditional Forest Dwellers (Recognition of Forest Rights) Act, 2006 read with provisions of Indian forest act, 1927.	Not applicable as the project does not have any forest land.
(b)	Land Management and Wat	
i.	Digital survey of entire lease hold area/ core zone using Satellite Remote sensing survey shall be carried out at least once in three years for monitoring land use pattern and report in 1:50,000 scale shall be submitted to Ministry of Environment, Forest and Climate Change/ Regional Office (RO).	 Being complied. Digital processing of the entire lease area using Remote sensing technique is done every year by CMPDIL. Reports of which are available on WCL website. The same is submitted to Ministry of Environment, Forest and Climate Change/ Regional Office on regular basis. Land Restoration / Reclamation monitoring report of Umrer OC mine based on satellite data for the year 2023 is enclosed as Annexure –VI.
ii.	The surface drainage plan including surface water conservation plan for the area of influence affected by the said mining operations, considering the presence of any river/ rivulet/ pond/lake etc., shall be prepared and implemented by the project proponent. The surface drainage plan and/or any diversion of natural water courses shall be as per the approved Mining Plan/EIA/EMP report and	Complied. The surface drainage plan considering the presence of any river/ rivulet/ pond/ lake etc., is prepared and implemented by the project proponent to withstand the peak water flow and prevent mine inundation. Umrer OCM was restricted on three sides by Amb River which was diverted in phased manner to extract 20.58 M.te. of coal. The diversion was completed in 2016 (Phase-IV). The Amb river was diverted in the rise side of the existing mine through non- coal bearing area as per CDO, Nasik design. The balance life of mine is 2 year and there will be no further change in the drainage.

	with due approval of the concerned State/GoI Authority. The construction of embankment to prevent any danger against inrush of surface water into the mine should be as per the approved Mining Plan and as per the permission of DGMS.	The embankment all along the river boundary is constructed as per the provision of approved Mining Plan and as per the permission of DGMS. The HFL of Amb river is 274.68 meters at railway bridge and 270.63 meters at PWD bridge above mean sea level. The height of the embankment provided along the Amb river to protect the mine along its boundary has been kept 6.00 meters above the HFL of the river. The width of embankment has been kept 30.00 m which is sufficient to protect the mine from peak flow of the river.							
iii.	The final mine void depth should preferably be as per the approved Mine Closure Plan, and in case it exceeds 40m, adequate engineering interventions shall be provided for sustenance of adequate life therein. The remaining area shall be backfilled and covered with thick and alive top soil. Post-mining land be rendered usable for agricultural/forestry purpose and shall be handled over to the respective state government as specified in the guidelines for preparation of mine closure plan issued by the ministry of coal dated 27 th August, 2009 and subsequent	 Being complied. Backfilling is being done as per the Mine Closure Plan which is approved by WCL Board and included along with EMP. Mine Closure Plan was approved by the WCL Board along with opening of an Escrow account, A/c no. 08973161002614 at the Oriental Bank of Commerce, Jaripataka Branch, Nagpur. The total corpus amounts available in the account as on 31/03/2024 is Rs.51,87,21,538.82 (Principal and interest). The mine is in last phase of operation and has reached the final quarry edge. Undisturbed area of 108.36 Ha is brought under plantation which includes plantation on vacant land, embankments, township, along the roads and mine boundary. Plantation is done on External OB dumps covering an area of 106.64 Ha. Till date 63.80 ha of backfilled area has been biologically reclaimed, remaining quarry area will be backfilled to ground level and reclaimed with plantation as per EMP. 95.52 ha of decoaled void will be left as water body which will be gently sloped and upper benches stabilized with plantation. 							
	amendments.	Particulars		and use (Ì	Un			
		of activities	Plantati on	Water Body	Publi c use	Disturbe d	Total		
		External OB Dump	139.52#	-	-	-	139.52		
		Top soil dump	-	-	-	-	-		
		Excavation	150.0	95.52	-	116.48*	362.00		
		Built up area including Road & Township	20.0	-	-	207.69	227.69		
		Green Belt		-	_				
		Undisturbed Area	88.36	-	-	127.08	215.44		

		Total	397.8	8 95.52	-	451.25	944.65
		* The 116. stabilized. [#] The ar Makardhok II OC dated	ea inclu ra-II OC a	des 32.88 also as per I	ha Ex	ternal Du	mp of
iv.	The entire excavated area,	Being comp	lied				
1V.	he entire excavated area, backfilling, external OB dumping (including top soil) and afforestation plan shall be in conformity with the "during mining"/ "post mining" land-use pattern, which is an integral part of the approved Mining Plan and the EIA/EMP submitted to this Ministry. Progressive compliance status vis-a-vis the post mining land use pattern shall be submitted to the Ministry of Environment, Forest and climate change/ Regional Office on six monthly basis.	All the min Mining Plan Progressive regularly to change/ Reg Report. Lan Umrer OC enclosed as	ning work and shall compliand the Minis gional Off ad Restora mine bas	be continue ce status of stry of Envi ice along w tion / Recla ed on satel	d. land use p ironment, vith Six M umation m	pattern is su Forest and Aonthly com	ubmitted climate npliance eport of
V.	 v. The top soil shall temporarily be stored at earmarked site(s) only and shall not be kept unutilized for long. The top soil shall be used for land reclamation and plantation purposes. Active OB dumps shall be stabilised with native grass species to prevent erosion and surface run off. The other overburden dumps 		phase so soil exca for plantati ere are no imps plant and the p ces of silta	atting of su there is no avated till da on purpose. to active OB action is don plantation ha tion & sedin on are as foll	o excavat ate has be dumps. F e covering as become nent flows	tion of top een spread of For rehabilit g an area of e self-susta	soil at over OB tation of approx. ining in
shall be vegetated with native flora species. The	Type of land	Area	No. of plants		Species		
	excavated area shall be backfilled and afforested in line with the approved Mine Closure Plan. Monitoring and management of	External OB Dump	106.64	3,60,600	Karanj, Jamun, (Sivan, Neer , Custard ap Cassia, Rair 1rud, Amala	ple, ntree,
	rehabilitated areas shall continue until the vegetation becomes self-						

(c) Emissions, Effluents, and Waste Disposal i. Transporting of coal, to the extent permitted by road, shall be carried out by covered trucks/ conveyors. Complied. Effective control measures such as regular water/mist sprinkling/rain gun etc. shall be carried out in critical areas prone to air pollution (with higher values PM10/PM2.5) such as haul road, loading/unloading and transfer points. Fugitive dust emissions from all sources shall be controlled regularly. All the vehicles transporting coal are loaded within permissible limit and trucks leaving the mine premises are covered with the rucks leaving the mine premises are properly covered or not. With higher values PM10/PM2.5) such as haul road, loading/unloading and transfer points. Fugitive dust emissions from all sources shall be controlled regularly. Fugitive dust emissions from all the dust generating sources are controlled by Fixed Water Sprinklers along weigh bridge approach road & coal transportation road. Rain guns an provided at railway siding and Mist spray arrangement i formation. It shall be controlled regularly. provided at all transfer points of CHP to prevent the dus formation. In addition to fixed water sprinklers & rain guns, Mobile Wate Sprinklers are used in all three shifts for dust suppression a approach roads, haul roads, coal transportation roads and coa stock yard. The Fugitive dust is also monitored regularly and i kept under control. Details of Air pollution control measures installed: Tyre washing system is installed at main check post of Umrer Area. 6 No of mobile water tankers of 10-28 KL capacity arin operation. 75 nos. fixed sprinklers are instal	sustaining.Compliance status shall be submitted to Ministry of Environment, Forest and Climate Change/ Regional Office on six monthly basis.			
extent permitted by road, shall be carried out by covered trucks/ conveyors.All the vehicles transporting coal are loaded within permissible limit and trucks leaving the mine premises are covered with tarpaulin. It is ensured by using CCTV cameras. At present four nos of CCTV Cameras are installed at main check post to Umera Area. CCTV footages are regularly monitored. Security gured ser also deployed at main check post to check whethed all the trucks leaving the mine premises are properly covered on not.With higher values PM10/PM2.5) such as haul road, loading/unloading and transfer points. Fugitive dust emissions from all sources shall be controlled regularly. It shall be ensured that the 				
Weigh bridge to 14 Workshop 10 CHP 10 Dozer section 7 Wharf wall 44 Mist Spray Arrangement system (150 nozzles) is provided at CHP.	Transporting of coal, to the extent permitted by road, shall be carried out by covered trucks/ conveyors. Effective control measures such as regular water/mist sprinkling/rain gun etc. shall be carried out in critical areas prone to air pollution (with higher values PM ₁₀ /PM _{2.5}) such as haul road, loading/unloading and transfer points. Fugitive dust emissions from all sources shall be controlled regularly. It shall be ensured that the Ambient Air Quality parameters conform to the norms prescribed by the Central/ State Pollution	Complied. All the vehicles transporting limit and trucks leaving the tarpaulin. It is ensured by usin nos of CCTV Cameras are Umrer Area. CCTV footages guards are also deployed at r all the trucks leaving the minu- not. Fugitive dust emissions from controlled by Fixed Water approach road & coal tran- provided at railway siding provided at all transfer point formation. In addition to fixed water spr Sprinklers are used in all the approach roads, haul roads, stock yard. The Fugitive dust kept under control. Details of Air pollution control • Tyre washing system Umrer Area. • 6 No of mobile water in operation. • 75 nos. fixed sprint transportation road, rassection and CHP, deta Location Weigh bridge to workshop CHP Dozer section Wharf wall • Mist Spray Arrange	mine premises are covered installed at main check is are regularly monitored. Semain check post to check we premises are properly covered all the dust generating sour Sprinklers along weigh insportation road. Rain gr and Mist spray arranges ints of CHP to prevent to inklers & rain guns, Mobil aree shifts for dust suppre- coal transportation roads at it is also monitored regularl of measures installed: is installed at main check tankers of 10-28 KL capa inklers are installed alor ailway siding, weigh bridge ils are as follows: Nos. of fixed sprinklers 14 10 7 44	ed with ent four post of Security whether vered or arces are bridge, uns are ment is he dust e Water ssion at and coal y and is post of acity are ang coal e, dozer

		 Trolley mounted mist/fog generators are provided at CHP and Siding.
ii.	Greenbelt, consisting of 3- tier plantation, of width not less than 7.5m, shall be developed all along the mine lease area in a phased manner. The green belt comprising of a mix of native species shall be developed all along the major approach / coal transportation roads.	Complied. The mine is in last phase of operation and has reached the quarry edge. Undisturbed area of 108.36 Ha is brought under plantation which includes plantation on vacant land, embankments, township, plantation along the roads and mine boundary. Thick green belt is developed all along the mine boundary to provide a buffer against dust pollution. The overall length of this green belt is approx. 9.5 kms and width ranges from 210 m to 25 m. This plantation is done in consultation with State Forest Department. Density of the plants is maintained at 2500 plants per ha. The species planted are Sisu, Sivan, Neem, Karanj, Custard apple, Jamun, Cassia, Raintree, Amrud, Amala. Plantation details are enclosed as Annexure - V.
	The transportation of coal shall be carried out as per the provisions and route proposed in the approved mining plan. Transportation of the coal through the existing road passing through any village shall be avoided. In case, it is proposed to construct a "bypass" road, it should be constructed so that the impact of sound, dust and accidents could be appropriately mitigated.	Complied. The transportation of coal is carried out as per the provisions and route proposed in the approved mining plan. Railway siding is within the Mine Lease area, approx. 75 - 80% coal is transported through rail to all the major consumers. The remaining 20 – 25% coal is transported through covered trucks. The coal transportation road is properly maintained and it is directly connected to State Highways (BT road). There is no village in the mine lease area and coal is not transported through any village/ habitation there is no need for bypass road.
iv.	Vehicular emissions shall be kept under control and regularly monitored. All the vehicles engaged in mining and allied activities shall operate only after obtaining "PUC" certificate from the authorized pollution testing centres.	Complied. Vehicular emissions are regularly monitored and kept under control. PUC are obtained for the vehicles engaged in mining and allied activities.
V.	Coal stock pile/crusher/feeder and breaker material transfer points shall invariably be provide with dust	Complied. Fugitive dust emissions from all the dust generating sources are controlled by Fixed Water Sprinklers along weigh bridge, approach road & coal transportation road. Rain guns are provided at railway siding and Mist spray arrangement is

	suppression system. Belt- conveyors shall be fully covered to avoid air borne dust. Side cladding all along the conveyor gantry should be made to avoid air borne dust. Drills shall be wet operated or fitted with dust extractors.	 provided at all transfer points of CHP to prevent the dust formation. Side cladding is provided along belt conveyors. Drills have wet drilling arrangement. Details of Air pollution control measures installed: Tyre washing system is installed at main check post of Umrer Area. 6 No of mobile water tankers of 10-28 KL capacity are in operation. 75 nos. fixed sprinklers are installed along coal transportation road, railway siding, weigh bridge, dozer section and CHP, details are as follows:
		LocationNos. of fixed sprinklersWeigh bridge to workshop14CHP10Dozer section7Wharf wall44• Mist Spray Arrangement system (150 nozzles) is provided at CHP.• Trolley mounted mist/fog generators are provided at CHP and siding.
vi.	Coal Handling Plant shall be operated with effective measures viz. bag filters/ water or mist sprinkling system etc. to check fugitive emissions from crushing operations, conveyor system, transfer points, etc.	Complied. Fugitive dust emissions from all the dust generating sources are controlled by Fixed Water sprinklers (Details as per previous point). Mist Spray Arrangement system (150 Nozzles) and trolley mounted mist/fog generators are provided at CHP.
vii.	Ground water, excluding mine water, shall not be used for mining operations. Rainwater harvesting shall be implemented for construction and augmentation of ground water resources.	 Complied. Ground water is not used for any mining operations. There has been no impact on ground water level in buffer zone villages. Rainwater harvesting measures implemented are listed below: The Mine sumps are unlined and have potential for augmentation of ground water resources.(Central quarry sump = 96.158 Million gallons capacity Eastern quarry sump = 122.69 Million gallons capacity) A Check Dam is also provided at Lal Puliya Railway Bridge. Dimensions (Length-55 m, height-1.2m from river bed)

	 In addition to system is prov building of Umre 	vided at AGM			
 viii. Catch/ garland drains and siltation ponds of appropriate size shall be constructed around the mine working, coal heaps & OB dumps to prevent run off of water and flow of sediments directly into the river and water bodies. Further, dump material shall be properly consolidated/ compacted and accumulation of water over dumps shall be avoided by providing adequate channels for flow of silt into the drains. The drains/ponds so constructed shall be regularly desilted particularly before onset of monsoon and maintained properly. Sump capacity should provide adequate retention period to allow proper settling of silt material. The water so collected in the sump shall be utilised for dust suppression measures and green belt development. Dimension of the retaining 	Complied. Catch drains are constru (top width 2 m, bottom and sediment flows from to this, garland drains of 1.5 m & height 1.5 m) is the mine area. The ca above are desilted befor In case of OB bench provided which carries made at the floor which stage settling pond. The • Central quarry s (5.160 ha). • Eastern quarry s (4.044 ha). The water is then be collected into sedimenta the sedimentation tank i Treated Mine water is and plantation etc. and fortnightly basis by CM Maximum and minimur per Environmental mon is as follows:	width 1 m & h n the respective of size (top wid are constructed atch drains/ gan e onset of every es in the quar silt and sedime accumulates all size of sumps a ump = 96.158 h ump = 122.69 h pumped out o ation tank for fi s 30 m X 8 m X used for dust su the quality of PDIL. m concentration	height 1 n dump sit th 2.5 m around th rland dra monsoon ry, cross nts into l the silt a re as follo Million g Million g Million g nto the nal settlin 2.5 m. uppressio which is of Wate	m) to arrest tes. In add , bottom whe periphe ains mention. s drainage the main s and acts as ows: gallons cap gallons cap surface ar ng. The sit on, fire fig s monitore r paramete	st silt lition width ry of oned e are sump s first acity acity acity acity acity hting cd on ers as
wall constructed, if any, at the toe of the OB dumps		Concentr	ation (m	g/L)]
within the mine to check run-off and siltation should	Parameters	Permissible Limit	Min	Max	
be based on the rainfall data.	pН	5.5 to 9.0	7.7	8.3]
The plantation of native	TSS	100	16	30]
species to be made between	COD	250	28	40	
toe of the dump and	O & G	10	В	DL	
adjacent field/habitation/water bodies.	Copy of Monitoring Rep On date, all inactive C which has become se sediment flows are very)B dumps are c elf-sustained. C	covered v	with veget	
ix. Industrial waste water from	Being complied.				
CHP, workshop and other	The effluent from worksl	hop is treated in	ETP prov		oil & 18

	waste water, shall be properly collected and treated so as to conform to the standards prescribed	us Th	ed in workshop for the quality water is	y: 150 KLD). Trea r washing of HEMN s monitored fortnig	M. shtly and adeo	quate measures
	under 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 affluents discharge		rmissible limits.	d arises) to maintai	n the quality	of water within
		pe		nimum concentrati monitoring report		
				Concent	tration (mg/	L)
	with effluents discharge adhering to the norms.		Parameters	Permissible Limit	Min	Max
	Sowage treatment plant of		pН	5.5 to 9.0	7.57	8.31
	Sewage treatment plant of adequate capacity shall be		TSS	100	18	32
	installed for treatment of		COD	250	24	44
	domestic waste.		0 & G	10	BD)L
X.	Adequate groundwater	Ph A1		age disposal arrang 7 is provided in co		
	recharge measures shall be taken up for augmentation of ground water. The project authorities shall meet water requirement of nearby village(s) in case the village wells go dry due to dewatering of mine.	Gi Tł vii be	 The Mine augmentation quarry sum quarry sum A Check E Bridge. Din river bed) In addition system is building of here has been no llages. However supplemented by 	arge measures take sumps are unline on of ground w p = 96.158 Millio p = 122.69 Million Dam is also provide mensions (Length- n to this Roof to provided at AC Umrer OCM. impact on ground the water shortage y project authoritie	ed and have vater resour on gallons cap ded at Lal P -55 m, heigh top Rainwat GM Office	potential for rcces. (Central pacity Eastern acity) uliya Railway nt-1.2 m from ter harvesting and Canteen in buffer zone
(d)	Illumination, Noise & Vibra	1				
i.	Adequate illumination shall be ensured in all mine locations (as per DGMS standards) and monitored weekly. The report on the same shall be submitted to this ministry &its RO on	Ao to		arrangements are ndards. These are		

	six-monthly basis.							
ii.	Adequate measures shall be	Being compl	iad					
	taken for control of noise levels below 85 dB (A) in the work environment. Workers engaged in blasting and drilling operations, operation of HEMM, etc	Noise pollut Personnel wo PPE like Ear	tion orking plugs	g in operating s/ muffs.	g min	are being im e are being pro years are given	ovided wit	
	shall be provided with			Year	Ear	Plugs Issued		
	personal protective equipments (PPE) like ear			2019-20	Lai	500		
	plugs/ muffs in conformity			2020-21		50		
	with the prescribed norms/			2021-22		250		
	guidelines in this			2022-23		155		
	regard.Adequate awareness			2023-24	<u> </u>	200		
	programme for users to be							
	conducted. Progress in usage of such accessories to be monitored.	and retraining operating min	g for nes of	safety aspects the company	as be g in la	in mines is giv ing done preser ast 5 year are giv	ntly in oth	her
		Year			No. e	of workers		
				Departme	ntal	Contractual	Total	
		2019-2	0	149		565	714	
		2020-2	1	127		292	419	
		2021-2		161		117	278	
		2022-2		141		150	291	
		2023-2		199		132	331	
iii.	Controlled blasting techniques shall be practiced in order to Mitigative ground vibrations and fly rocks as per the guidelines prescribed by the DGMS.	being practic	astin ed to	control the g	round	use of delay det vibration and t ue as permitted	to arrest th	he
iv.	The noise level survey shall be carried out as per the prescribed guidelines to assess noise exposure of the workmen at vulnerable points in the mine premises and report in this regard shall be submitted to this Ministry/ RO on six- monthly basis.	Colony. Day fortnightly as	nonit time s per e san	& night time Env. (prote	e nois ction)	tablished at CH e level data are Amendment I ted to MoEF&	e monitore Rule, 200	ed 0.

			bise level, as per E March 2024) is as	nvironmental moni	toring repo	ort (Oct 2023
		10	1v1a1011 2024) IS as	1	el in dB(A	
			Time	Permissible limit	Min	Max
				СНР		1
			Day time	75	62.70	67.20
			Night time	70	59.50	65.90
				Colony		
			Day time	55	42.20	48.50
			Night time	45	42.10	43.20
(e) i.	Occupational Health & Safe The project Proponent shall	ety	ppy of Monitoring	Report is enclosed a	as Annexu	re-VII.
	undertake occupational health survey for initial and periodical medical examination of the workers engaged in the project and maintain records accordingly as per the provisions of the Mines Rules, 1955 and DGMS Circulars. Besides regular periodic health check-up, 20% of the workers identified from workforce engaged in active mining operations shall be subjected to health check-up for occupational diseases and hearing impairment, if any.	Pe con pu spo co Ma (IN em Du exa race blo All safi em em wa Va ino To Br Re he for ext	riodical Medical mpulsorily for eac rpose of detecting ecific importance vered under Statute preover, for every ME) is also carried uployee as per the p uring PME, the car amination (inclu- diological examina- bod and urine. I the activities with fety aspect and uployees regarding uployees working ask, ear muffs, helr arious national and crease awareness bacco Day/ No S east Feeding Week gular Family We pof State Govt. F c Pulse Polio im- tended to non-emp	new employee Initial out for both depar provisions of the standidates are subject ding acuity of ation of chest and hin the mine are car regular awarenes safety and to avoit in projects are prinets and protective and educate gener Smoking Day, Wo c etc.). Ifare (L.T.T.) Carr ull Co-operation is munization. Medic loyees in all sorts o	ME) is in three y cords of d neumoconi al Medical tmental an itute. ted to com- vision ar routine exa ried out wi ss is cre d any accid rovided w shoes. Days are al population orld AIDS	carried out ear with the iseases with iosis. This is Examination d contractual plete clinical nd hearing) amination of th complying ated among dents. All the ith PPE like observed to ion (e.g. No day, World zed with the o State Govt. es are being ergencies.
			e details of the set • Periodical M	loyees in all sorts o up at Umrer Area I Iedical Examinatio l Health Centres)	Hospital are	e as follows:

		WCI statu emp	 No. of De Examination No. of De Examination No. of De Examination No. of Audic No. of X-Ray No. of Spiron No. of Spiron	: 3 octor t : 2 y machin ometer un logy Lab y Technic atory Technic ator	trained hes (500 n hits: 1 its: 1 s: 1 cians: 1 chnicians ns:2 ils that A tructural ng occups last 5 yea	s: 3 rea Hospital, U facilities to co ational health s	Jmrer Area, mply all the survey of all low:
ii.	Personnel (including outsourcing employees) working in dusty areas shall wear protective respiratory devices and shall also be	Perse gears	n g complied. ons exposed to s like dust mask nbers of Dust Ma	s with go	oggles.	•	
	provided with adequate	Ttun	-				
	trainingand information on safety and health aspects.		Ye: 2019		Dust	t Masks Issued 289	<u> </u>
			2019		-	110	
			2020			150	
			2021			220	
			2023			200	
		for s	per statute all per afety and health aber of persons g	rsonnel v aspects.	ning in la	n mines are gi	-
			Year	Denar	tmental	Contractual	Total
			2019-20		49	565	714
			2020-21		27	292	419
			2020-21	1.	<i>4</i> 1	272	717

		2021-22	161	117	278		
		2022-23	141	150	278		
		2022-23	199	130	331		
			177	152	551		
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 training as per safety norms specified by DGMS is to workmen including the outsourcing employees to high safety standards in mines. Number of persons					
		N/	No	of workers			
		Year	Departmental	Contractual	Total		
		2019-20	149	565	714		
		2020-21	127	292	419		
		2021-22	161	117	278		
		2022-23	141	150	291		
		2022-23	199	130	331		
		2020 21	177	102	551		
(f)	Ecosystem and Biodiversity	conservation					
<u>i.</u>	The project proponent shall	Not applicable.					
	take all precautionary measures during mining operation for conservation and protection of endangered flora/fauna, if any, spotted/reported in the study area. Action plan, in this regard, if any shall be prepared and implemented in consultation with the State Forest and Wildlife Department.	y Not applicable as there are no endangered flora/ fauna i and buffer zone as per baseline data generated in EIA/EM As such, no precautionary measures are neede conservation and protection of endangered flora / fauna. if The study details of flora & fauna of core and buffer zo enclosed as Annexure -VIII .					
(g)	Public Hearing, R&R &CSF						
i.	Implementation of Action Plan on the issues raised during the Public Hearing shall be ensured. The Project Proponent shall undertake all the tasks/measures as per the Action Plan submitted with budgetary provisions during the Public Hearing.	Complied. Public hearing was 944.65 ha land. Issu addressed by Proje submitted to Region Enclosed as Annexu Umrer OC Project w were compensated Government/CIL as a	tes raised during ect Proponent. A al Office of MoE re -IX. vas started in 1963 as per the norm	the Public Hea TR for the s F&CC. Copy of and all the la ns laid down	aring were same was of ATR is nd oustees by State		
	Land oustees shall be compensated as per the norms laid out R&R Policy of the Company/ or the						

	National R&R Policy/R&R Policy of the State Government, as applicable.				
ii.	The project proponent shall ensure that the expenditure towards, socio-economic development in and around the mine, in every financial year as per the Corporate Social Responsibility policy as per the provisions under Section 135 of the	Being Complied. The activities ununder CSR are updated according In every year area consultation with following under C	ndertaken fo displayed on gly. a-wise detaile local benefic	the company d CSR plan is p ciaries. Umrer A	website and are prepared after due
	Components Act,2013.	Γ	Year	Rs. in lakhs	1
		-	2023-24	59.50	-
			2023-24	54.79	4
			2022-23	46.84	
			2021-22 2020-21	53.17	
			2020-21	64.80	
		-	2013-20	12.01	
		-	2013-19	15.84	
		-	2017-18	6.09	-
		-	2010-17	8.46	-
		-	2013-10	39.98	-
		-	2013-14	216.88	-
		-	2013-14	152.98	-
		-	2012-13	85.80	-
		-	2011-12	49.59	-
		L		•	
		*CSR funds for t Swaccha Bharat A		-16 and 2016-17	were diverted to
		The activities bro	adly include:		
		 Construct line for pr Installatio schools. 	ion of Well a oviding drinl n of RO plan	-	gement and pipe
		Construct	ion of Compo	ound wall at ZP	
		• Skill deve Details enclosed a	-	ning for nearby v X.	magers.
			•		
iii.	The project proponent shall follow the mitigation measures provided in the	Complied. Umrer OC Proje			
		acquired prior to	mai. As suc		llage in the mine

	Ministries OM No.Z- 11013/57/2014-IA.II(M), dated 29 th October, 2014, titled "Impact of mining activities on Habitations- Issues related to the mining Projects wherein Habitations and villages are the part of mine lease areas or Habitations and villages are surrounded by the mine lease area".	lease area or surrounded by the mine lease area. Railway siding is within the Mine Lease area, 75 – 80% coal is transported through rail to all the major consumers. The remaining 20 – 25% coal is transported through covered trucks. The coal transportation road is properly maintained and it is directly connected to State Highways (BT road). Nearest villages are 750 m to 950 m away from the mine boundary.
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 the Hon'ble Supreme Court with regard to acquiring grazing land.	Not applicable. Umrer OC Project was started in 1963 and all the land was acquired prior to that. There is no grazing land in the core zone of the project. So, there is no necessity of making alternate arrangement for livestock grazing.
(h)	Corporate Environment Res	sponsibility
i.	The Company shall have a well laid down Environment Policy duly approved by the Board of Directors. The Environment Policy should prescribe for standard operating procedures to have proper checks & balances and to bring into focus any infringements/deviation/25i olative of the environmental or forest norms/conditions. Also the company shall have a defined system of reporting of non- compliances/violations of environmental norms to the Board of Directors and/or shareholders.	Complied. Coal India Limited has framed an Environment Policy which is being complied within all the mines. Copy is enclosed as Annexure – XI. To deal with environmental issues and for ensuring compliance with environmental clearance conditions, At corporate level (at HQ), there is a fully fledged Environment Department which is headed by General Manager (Env.) with a multi-disciplinary team of qualified and experienced engineers. The head of Corporate Environment department reports directly the Director (Tech), who is nominated owner of the company. At Area level, the Environmental management cell is headed by Area General Manager, Umrer Area, assisted by Area Nodal Officer (Environment) Umrer Area, Project Officer/Sub Area Manager, Umrer Sub Area, Staff Officer (Civil), Umrer Area. At Project level, it is headed by Sub-Area Manager, Umrer Sub Area and assisted by Mine Manager/Safety Officer, Umrer Sub Area, Survey Officer, Umrer Sub Area and Nodal Officer (Environment) of the project.

ii.	The project proponent shall	Not applicabl	e.		
	comply with the provisions contained in this Ministry's OM dated 1 st May, 2018, as applicable, regarding Corporate Environment Responsibility.	applicable as 1 no additional has been duly	nention in claus capital investme approved by W	2018, the provision se no. (ix) of the O ent for proposed exy /CL Board vide its /2018/93 dated 31.0	.M i.e there is pansion which resolution no.
		Board approv Annexure – X		Mining plan is	enclosed as
iii.	The hierarchical system or Administrative Order of the company to deal with environmental issues and for ensuring compliance with the environmental clearance conditions should be displayed on website of the Company.	to deal with e with the envi	nvironmental is	ministrative Order c sues and for ensuri ance conditions is <u>ncoal.in</u> .	ng compliance
iv.	A separate environmental management cell, both at the project level and company headquarter level, with suitable qualified personnel shall be set-up under the control of a Senior Executive, who will report directly to the Head of the Organization.	at The Environmental Management cell at corporate lev headed by GM (Env) and assisted by a multidisciplinary of qualified and trained engineers under the control of Dir (Tech.) At Area level, the cell is headed by Area General Man umrer Area assisted by Area Nodal Officer (Environmentation)		ciplinary team rol of Director eral Manager, (Environment) er, Umrer Sub	
		Area, Survey	•	anager/Safety Offic r Sub Area and I	
v.	Action plan for implementing the EMP and environmental clearance conditions shall be prepared and shall be duly approved by the competent authority. The Year-wise funds earmarked for	The funds earmarked for environment protection measure not diverted for other works. The environment expenditu ed reported in six monthly compliance report sent to MOEF&CC. The capital expenditure for last 06 FYs are included here		expenditure is sent to RO,	
	environmental protection measures shall be kept in separate account and not be	this report.	Year	Expenditure (in Lakhs)	
	diverted for any other purpose. Year wise progress		2017-18	55.46	
	of implementation of action		2018-19	-	
	plan shall be reported to the		2019-20 2020-21	-	
	* <u>1</u>		2020-21	-	

	Ministry / Regional Office along with the SixMonthly Compliance Report.		2021-22 2022-23 2023-24	5.79	
vi.	Self-Environmental Audit shall be conducted annually. Every three years, a third party environmental audit shall be carried out.	 company rec committee has to review the review complia The report of apex commit chairmanship of Every three ye will be carried FY 2019-2 NEERI fo Umrer Op assessment CSIR-NEE FY 2022-2 compliance NEERI vice 	ed. onmental audit ently. At Ar been constitute compliance sta ance status is be the inspection tee which has of Director (Tech ears the third pa out. 0: The inspection r assessment o bencast on 30 t of EC complia CRI vide its lette 23: Work for e in respect of le Work order m	system has been ea level, a mu d by order of comp atus and Inter-area ing done on quarter is put up to the su s been constitute hnical), WCL. rty assessment of H on has been carried f EC compliance .08.2019 and The nce report has been r dated 25.09.2019. Third Party Assess Umrer OC is awar to. 1325- 1336 date rried out on 07/02/2	lti-disciplinary betent authority inspection to rly basis. ubsidiary level ed under the EC compliance out by CSIR- in respect of third party a secured from essment of EC rded to CSIR- ed 22.12.2022.
(i) i.	Statutory Obligations Environmental clearance shall be subject to orders of Hon'ble Supreme Court of India, Hon'ble High Court, NGT and any other Court of Law, from time to time, and as applicable to this project.	Noted			
ii.	This Environmental Clearance shall be obtaining wildlife Clearance, if applicable from the Standing Committee of National Board for Wildlife.	and buffer zon The study deta	e as there are no e as per baselind	o endangered flora/ e data generated for auna of core and b	EIA/EMP.
iii.	The Project Proponent shall obtain Consent to Establish/Operate under the Air Act, 1981 and water Act, 1974 from the concerned State Pollution Control Board.	Complied. Project was g MPCB vide C No.65263/CAC 31/03/21 (Cop Subsequently,	ranted Consent onsent No. Forn C-1910000121 d y Enclosed as A consent to rene	to Operate for 4.9 mat 1.0/BO/CAC-C lt.03/10/19, which nnexure-II). wal (1 st) for 4.9 M etter no: Format 1	cell/CAC-UAN was valid till TPA has been

	stations as per the requirement and/or in consultation with the SPCB. Monitoring of heavy metals such as Hg, As, Ni, Cd, Cr, etc. to be	PM _{2.5} NO _x	Core Buffer Core Buffer Core	- 60 120 80 120	32 22 11 6 10	48 74 14 8 12
	requirement and/or in consultation with the SPCB. Monitoring of		Core Buffer Core	- 60 120	22 11	48 74 14
	requirement and/or in consultation with the	PM _{2.5}	Core Buffer	- 60	22	48 74
	requirement and/or in	PM _{2.5}	Core	-	-	48
	1				22	
	e	1 10110	Duller	100	72	84
	regular air monitoring	PM ₁₀	Core Buffer	300	132	162
	installed in addition to the	SPM	Core	600	232	265
	stations may also be		Zone		Min	Max
	Online ambient air quality monitoring station/	Parameters	Buffer	limit	values in	
	Board.		Core Zone/	Permissible	Concentration (24 hourly	
	ecologically sensitive	Maximum and mi NO _X , SO _X and Pl a period from Oc	$M_{2.5}$) as per	Environment	al monitor	· ·
	topographical features and	• Near Pum	p House/ C	Joiony		
	shall be decided based on the meteorological data,	Kanwa Vi	•	John		
	Location of the stations	• Near Wor	•			
	PM_{10} , $PM_{2.5}$, SO_2 , and NO_x .	Umrer Manager Office				
	of pollutants, namely			6 w		
		and ecologically		-		
	quality monitoring stations	Four nos. of ambient air quality monitoring stations were				
i.	Adequate ambient air	Being complied.				
(j)	Monitoring of Project	1.5				
		Copy enclosed	as Annexu	re –III.		
		Renewal applic through NOCA				a to CGV
			. (ond		1	
		CGWA/NOC/N 10/07/2023.	IIN/REN/1	/2023/7384 w	which was	valid up
	Authority (CGWA).	(NOC No. CGV was ret	VA/NOC/N newed	MIN/ORIG/20 vide	19/5653) NOC	
	obtain necessary permission of the Central Ground Water	Obtained NOC	from CG	WA for abst	racting G	round Wa
iv.	The project proponent shall	Complied.				
		Renewal applic MPCB on 31. 0000196660 wh	01.2024 v	ide UAN No	o. MPCB	-CONSEN
		valid up to 31/0				ŕ

		Copy of Monitoring Report is enclosed as Annexure-VII . Monitoring of heavy metals is being carried out once in six months by CMPDIL. Copy of heavy metal monitoring report is enclosed as Annexure – XIII .
ii.	The Ambient Air Quality Monitoring in the core zone shall be carried out to ensure the coal industry standards notified vide GSR 742(E) dated 25.9.2000 and as amended from time to time by the Central Pollution Control Board. Data on ambient air quality and heavy metals such as Hg, As, Ni, Cd, Cr and other monitoring data shall be regularly reported to the Ministry/ Regional Office and to CPCB/SPCB.	 Being complied. Ambient air quality is being monitored as per the coal industry standards notified vide GSR 742(E) dated 25.9.2000 & reports are submitted to MOEF & CC (WZ) Nagpur & Maharashtra Pollution Control Board. Copy of Monitoring Report is enclosed as Annexure - VII. Monitoring of heavy metals is being carried out once in six months by CMPDIL and the report of the same is submitted to MOEF & CC (WZ) Nagpur & Maharashtra Pollution Control Board. Copy of heavy metals monitoring report is enclosed as Annexure - VII.
iii.	Effluent discharge (mine waste water, workshop effluent) shall be monitored in terms of the parameters notified under the Coal Industry Standard notified vide GSR 742(E) dated 25.9.2000 and as amended from time to time by the Central Pollution Control Board.	 Being complied. The quality of mine discharge water is monitored fortnightly basis as per GSR 742(E) of dated 25-05-2000. Copy of Monitoring Report is enclosed as Annexure - VII.
iv.	The monitoring data shall be updated on the company's website and displayed at the project site. The circular No: J- 20012/1/2006-IA.11 (M) dated 27.05.2009 issued by Ministry of Environment, Forest and Climate Change shall also be referred in this regard	Complied. Monitoring data is being regularly uploaded at WCL official website <u>www.westerncoal.in</u> and also displayed at the office of Sub Area Manager.

	for its compliance.	
V.	Regular monitoring of ground water level and quality shall be carried out in and around the mine lease by establishing a network of existing wells and constructing new piezometers during the mining operations. The monitoring of groundwater levels shall be carried out four times in a year i.e, pre- monsoon, monsoon, post-monsoon and winter and the ground water quality shall be monitored once in a year and data thus collected shall be sent regularly to Ministry of Environment, Forest and Climate Change / Regional Office.	 Being complied. Regular monitoring of ground water level from existing wells at 32 locations of Buffer zone is being done, for four times a year i.e. during pre-monsoon (May), monsoon (August), postmonsoon (November), and winter (January). Quality of groundwater as per IS: 10500: 2012 is analysed for 33 locations in Buffer zone once in a year. Ground water level and quality monitoring report is being sent to R.O., MoEF&CC, Nagpur and CGWA on regular basis. Groundwater monitoring report is enclosed as Annexure: XIV
vi.	Monitoring of water quality upstream and downstream of water bodies shall be carried out once in six months and record of monitoring date shall be maintained and submitted to theMinistry of Environment, Forest and Climate Change / Regional Office.	 Being complied. Water quality is monitored fortnightly basis and report is sent to Ministry of Environment, Forest and Climate Change / Regional Office. Copy of Surface water Monitoring Report is enclosed as Annexure –XV
vii.	The project proponent shall submit six monthly reports on the status of the implementation of the stipulated environmental conditions to the Ministry of Environment, Forest and Climate Change/ Regional Office. For half yearly monitoring reports, the data should be monitored for the period of April to September and October to march of the financial years.	 Being complied. Six monthly reports on the status of the implementation of the stipulated environmental safeguards are submitted regularly to Regional office of Ministry of Environment, Forest and Climate Change. The six monthly report for the period from April 2023 to Sep 2023 is submitted to MoEF&CC on 30/11/2023.

viii.	The Regional Office of	Complied.
	this Ministry shall monitor compliance of the stipulated conditions. The project authorities should extend full cooperation to the officer(s) of the Regional Office by furnishing the requisite data/information/monitorin	Inspection has been carried out by RO, MoEF& CC, Nagpur on dated 23.09.2019 for issuance of certified copy of compliance in respect of Umrer OC.
(k)	g reports. Miscellaneous	
(K) i.	Efforts should be made to	Complied.
1.	reduce energy consumption by conservation, efficiency improvements and use of renewable energy.	Efforts are being made for the uses of Solar energy and conventional light bulbs are replaced by LEDs to reduce energy consumption.
		01 no of 40 KWp On-Grid-Connected Roof Top Mounted solar power plant is installed at AGM Office of Umrer area and 01 no of 12 KWp On-Grid-Connected Roof Top Mounted solar power plant is installed at Area Hospital, Umrer Area.
		Copy of the commissioning report of solar plant is enclosed as Annexure - XVI.
ii.	The project authorities shall inform to the Regional Office regarding commencement of mining operations.	Noted and complied.
iii.	A copy of Environment	Complied.
	Clearance shall be marked to concernedPanchayat. A copy of the same shall also be sent to the concerned State Pollution Control Board, Regional office, District Industry sector and Collector's office/Tehsildar Office for information in public domain within 30 days.	A copy of Environmental Clearance letter has marked to concerned Panchayat on 04/02/2019 and the copy of the same is circulated to Maharashtra Pollution Control Board, Regional office. Copy enclosed as Annexure – XVII .
iv.	The Environmental Clearance 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	Being complied. The clearance letter and the six monthly compliance report had been uploaded on the company's website so as to bring the same in the public domain.

	so as to bring the same in public domain.	
v.	The project authorities should advertise at least in two local newspapers	Complied. The same had been done after receipt of EC.
	widely circulated, one of which shall be in the vernacular language of the	Advertisements are given in the following News Papers:
	locality concerned, within 7 days of the issue of this	 'The Times of India' (English daily, Nagpur) dated 22/01/19
	clearance, informing that the project has been accorded environmental clearance and	• 'Tarunbharat' (Marathi daily, Nagpur) dated 23/01/19
	a copy of the same is available with the State Pollution Control Board and	Copy Enclosed as Annexure – XVIII.
	also at website of the Ministry.	
vi.	The Environmental	Complied.
	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	The environmental statement for each financial year is submitted regularly to the MOEF's Regional Office, Nagpur along with the status of compliance of EC conditions as being practiced in all operating mines and uploaded in Western Coalfields Limited official website.
	Board as prescribed under the Environment (Protection) Rules, 1986, as	The Audit report for year 2022-23 was submitted online on 28/09/2023. Copy Enclosed as Annexure-XIX .
	amended subsequently, shall also be uploaded on the	
	Company's website along	
	with the status of compliance of EC	
	conditions and shall be sent	
	to the respective Regional Offices of the MoEF&CC	
	by e-mail. Concerns raised	
	during public hearing	

vii.	The above conditions will	Noted & agreed.
	be enforced inter-alia, under	
	the provisions of the Water	
	(Preventions & Control of	
	Pollution) Act, 1974, the Air	
	(Prevention & Control of	
	Pollution) Act, 1981, the	
	Environment (Protection)	
	Act, 1986 and the Public	
	Liability Insurance Act,	
	1991 along with their	
	amendments and Rules and	
	any other orders passed by	
	the Hon'ble Supreme Court	
	of India/Hon'ble High Court	
	and any other Court of Law	
	relating to the subject	
	matter.	
5	The proponent shall abide	Noted and agreed
	by all the commitments and	
	recommendations made in	
	the EIA/EMP report and	
	also that during presentation	
	to the EAC. All the	
	commitments made on the	
	issues raised during public	
	hearing shall also be	
	implemented in letter and	
	spirit.	
6	The proponent shall obtain	Project was granted Consent to Establish and Operate for 4.9
Ũ	all necessary clearances/	MTPA from MPCB vide Consent No. Format 1.0/BO/CAC-
	approvals that may be	Cell/CAC-UAN No.65263/CAC-1910000121 dt.03/10/19,
	required before the start of	which was valid up to 31/03/21(Copy Enclosed as Annexure-
	the project. The Ministry or	II).
	any other competent	
	authority may stipulate any	Subsequently, consent to renewal (1^{st}) for 4.9 MTPA has been
	further condition for	secured from MPCB vide letter no: Format 1.0/CAC/UAN
	environmental protection.	No.0000107261/CR/2211000597 dated 09/11/2022 which is
	F	valid up to 31/03/2024 (Copy Enclosed as Annexure-III).
		Renewal application for consent to operate was submitted to
		MPCB on 31.01.2024 vide UAN No. MPCB-CONSENT-
		0000196660 which is under process at MPCB, Mumbai.
		NOC from CGWA for abstracting Ground Water (NOC No.
		CGWA/NOC/MIN/ORIG/2019/5653) was obtained and the
		same was renewed vide NOC No.
		CGWA/NOC/MIN/REN/1/2023/7384 which was valid up to
		10/07/2023.
		10/0//2020.
		Renewal application (2nd Renewal) was submitted to CGWA

		through NOCAP portal, which is under process.
		Copy of NOC is enclosed as Annexure – IV.
7	Any appeal against this environmental clearance shall lie with the National Green Tribunal, if preferred, within a period of 30 days as prescribed under Section 16 of the National Green Tribunal Act, 2010.	Noted.
8	The coal company/ project proponent shall be liable to pay the compensation against the illegal mining, if any, and as raised by the respective State Governments at any point of time, in terms of the orders dated 2 nd August 2017 of Hon'ble Supreme Court in WP (Civil) No. 114/2014 in the matter of 'Common Cause Vs Union of India & others.	Noted.
9	The concerned state government shall ensure no mining operations to commence till the entire compensation for illegal mining, if any, is paid by the project proponent through their respective Department of Mining & Geology, in strict compliance of the judgement of Hon'ble Supreme Court.	Does not pertain to the project
10		Noted.

	This issues in supersession of the earlier EC granted vide letter dated 20 th May, 2005.		
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Ref: MOEF&CC Environment Clearance Letter No. J-11015/86/2005-IA.II (M) dated 15/01/2021

S.No	Compliance Condition	Status
4		
	No untreated mine water shall be discharged in Amb river which is adjacent to the boundary of the mine.	Agreed. No mine water is discharged into Amb river withou proper treatment. Sedimentation tank of capacity 600 m ³ and retention time of min. 2 hours is provided for treating mine water.
	Hon'ble Supreme Court in an Writ Petition (s) Civil No. 114/ 2014, Common Cause vs Union of India &Ors vide its judgement dated 8 th January, 2020 has directed the Union of India to impose a condition in the mining lease and a similar condition in the environmental clearance and the mining plan to the effect that the mining lease holders shall, after ceasing mining operations, undertake re-grassing the mining area and any other area which may have been disturbed due to their mining activities and restore the land to a condition which is fit for growth of fodder, flora, fauna etc. Compliance of this condition after the mining activity is over at the cost of the mining lease holders/ Project Proponent".	 Being complied. The mine is in last phase of operation and has reached the quarry edge. Total area of 278.80 Ha is brought under plantation which includes plantation of OB dump, backfilled area, vacant land, embankments township, plantation along the roads and mine boundary. Backfilling of decoaled area is in progress, grassing plantation of this remaining area will be taken up after the dump becomes inactive.

28:05.3

Sub Area Manager Umrer OCM Umrer Sub Area

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Nodal Officer (Env Umrer OCM Umrer Sub Area