



**वेस्टर्न कॉलफील्ड्स लिमिटेड/Western Coalfields Limited**

एकमिनिरत्नकंपनी (A miniratna Company)

कॉलइंडियाकीएकअनुषंगीकंपनी (A Subsidiary of Coal India Limited)

**क्षेत्रीयमहाप्रबंधककाकार्यालय (Office of the Area General Manager)**

**पाथाखेडाक्षेत्र (Pathakhera Area)**

CIN-U10100MH1975GOI018626



पता: वेकोलि, पाथाखेडाक्षेत्र,

पो: पाथाखेडा, जिला: बेतुल, मध्यप्रदेश, 460449

Email: agmpakhakhera.wcl@coalindia.in

Address: WCL, Pathakhera Area,

PO: Pathakhera, Dist: Betul, Madhya Pradesh, 460449

FAX: 07146-270566, Ph: 270455

संदर्भसं: वेकोलि/पाथा/म प्र/पर्या/2026/120

दिनांक: 25.05.2026

प्रति,

Regional Officer,  
Integrated Regional Office (Bhopal), MOEF&CC,  
Kendriya Paryavaran Bhavan,  
Link Road No-03, E-5, Ravi Shankar Nagar,  
Bhopal - 462016 (M.P.)


**विषय-** Submission of Six Monthly EC Compliance Report of Chhatarpur - I & II UG Coal mine (EC Letter No: J- 11015/194/2008-IA. II(M) Date:-27.04.2010) for production capacity 1.00 MTPA in an area of 825.338 Ha for the period 1<sup>st</sup> October 2025-31<sup>th</sup> March 2026.

**संदर्भ:** EC Letter No: J- 11015/194/2008-IA. II(M) Date:-27.04.2010

महोदय,

In reference to the above subject, please find enclosed herewith Six monthly EC Compliance Report of Chhatarpur - I & II UG Coal mine Expansion project of Pathakhera Area, WCL for the period 1<sup>st</sup> October 2025-31<sup>th</sup> March 2026. for kind perusal.

The report is being submitted through email and also uploaded on the Parivesh portal.

  
उपक्षेत्रीयप्रबंधक 25/05/2026  
छतरपुरउपक्षेत्र

**प्रतिलिपि:**

1. महाप्रबंधक (पर्यावरण) वे.को.लि. मुख्यालयनागपूर
2. क्षेत्रीयमहाप्रबंधक, पाथाखेडाक्षेत्र
3. क्षेत्रीयपर्यावरणअधिकारी, पाथाखेडाक्षेत्र

Your (**Half Yearly Compliance Report**) has been **Submitted** with following details

|  |                                     |
|--|-------------------------------------|
| <b>Proposal No</b>                     | IA/MP/CMIN/7744/2008                |
| <b>Compliance ID</b>                   | 679779178                           |
| <b>Compliance Number(For Tracking)</b> | EC/M/COMPLIANCE/679779178/2026      |
| <b>Reporting Year</b>                  | 2026                                |
| <b>Reporting Period</b>                | 01 Jun(01 Oct - 31 Mar)             |
| <b>Submission Date</b>                 | 25-05-2026                          |
| <b>RO/SRO Name</b>                     | Shri Kailash Chand Meena            |
| <b>RO/SRO Email</b>                    | rj107@ifs.nic.in                    |
| <b>State</b>                           | MADHYA PRADESH                      |
| <b>RO/SRO Office Address</b>           | Integrated Regional Offices, Bhopal |

**Note:-** SMS and E-Mail has been sent to Shri Kailash Chand Meena, MADHYA PRADESH with Notification to Project Proponent.



A MAHARATNA COMPANY



**5 DECADES OF UNEARTHING ENERGY**



**ENVIRONMENTAL  
COMPLIANCE**

# **WESTERN COALFIELDS LIMITED**

## **SIX MONTHLY EC COMPLIANCE REPORT**

**(FOR THE PERIOD : 01/10/2025 to 31/03/2026)**

### **CHHATARPUR I and II UG EXPANSION MINE**

#### **PATHAKHERA AREA**

**(EC CAPACITY – 1.00 MTPA IN LAND AREA OF 825.338 Ha)**

**(Ref: EC LETTER NO:- J- 11015/194/2008-IA. II(M) Date:-27.04.2010)**

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# **WESTERN COALFIELDS LIMITED**

## **:: SIX MONTHLY ENVIRONMENTAL MONITORING COMPLIANCE REPORT**

**CHHATARPUR MINE No I and II ( UNDERGROUND PROJECT )::**

**Letter No - J-11015/194 /2008 -1A. II (M) 27.04.2010**

### **:: PART- I ::**

|    |  |   |
|----|--|---|
| 1. | Name of project                          | <b>Chhatarpur Mine No - I<br/>and II UG Expansion Project</b>   |
| 2. | Location and address                     | <b>Village-Chhatarpur, Post<br/>Office -Salaiya, Dist. Betul (MP),<br/>Pin code: 460449</b>                                 |
| 3. | Address for correspondence               | Chhatarpur - I and II UG Mine,<br>WCL, Pathakhera area ,<br>Ghora Dongri Tehsil<br>Dist. Betul (M.P.),<br>Pin code: 460449. |
| 4. | MOEF's. Clearance Letter No. and<br>Date | J-11015/194 /2008 -1A. II (M)<br>27.04.2010   |
| 5. | Period of status report                  | <b><u>01/10/2025 to</u><br/><u>31/03/2026</u></b>   |
| 6. | Date of last report submission           | <b>01/12/2025</b>   |
| 7. | Date of commencement of project<br>work. | 1992  |

**Status of Land Acquisition :**

| Sl No | Type of land    | As per EMP (Ha)    | Actual Acquired (Ha) |
|-------|-----------------|--------------------|----------------------|
| 1.    | Forest Land     | 239.201 Ha         | 239.201 Ha           |
| 2.    | Non Forest Land | 586.137 Ha         | 586.137 Ha           |
|       | <b>Total</b>    | <b>825.338 Ha.</b> | <b>825.338 Ha.</b>   |

**STATUS OF LEGAL COMPLIANCES**

| a.                       | Consent under water and Air (Prevention and Control of Pollution) Acts 1974 and 1981 | Consent to Operate obtained under Air and water Acts vide Consent No: AW – 62870 dtd 29.08.2025 valid up to <b>31.10.2028</b> for production capacity 1.00 MTPA. (Consent Copy Enclosed)   |   |  |        |              |                               |      |    |   |                                     |   |   |                   |    |  |  |  |                                      |                                   |  |                   |                          |  |  |                    |
|--------------------------|--|--|---|--|--------|--------------|-------------------------------|------|----|---|-------------------------------------|---|---|-------------------|----|--|--|--|--------------------------------------|-----------------------------------|--|-------------------|--------------------------|--|--|--------------------|
| b.                       | Environment (Protection) Act 1986  | 1. MOEF and CC Env. Clearance Letter No.: J-11015/194 /2008 -1A. II (M) dated 27.04.2010<br>2. Environmental statement Report submitted to MPPCB for FY 2024-25, copy enclosed.  |   |  |        |              |                               |      |    |   |                                     |   |   |                   |    |  |  |  |                                      |                                   |  |                   |                          |  |  |                    |
| c.                       | Forest (Conservation) Act 1980   | <table border="1"> <thead> <tr> <th>Sr. No</th> <th>Name of Mine</th> <th>Ref No. and Date of FC Letter</th> <th>Area</th> </tr> </thead> <tbody> <tr> <td rowspan="2">1.</td> <td rowspan="2">Chhatarpur –I UG Mine<br/><br/>(Total Forest Area 91.03 Ha. )</td> <td>FC No.8-104/97/FC<br/>Dt. 12.11.1999</td> <td><b>51.213 Ha.</b><br/>Part of<br/>169.668 Ha.</td> </tr> <tr> <td>F.C. No. 6-MPC<br/>003/2017-BHO/1254<br/>dtd.20/12/2019</td> <td><b>39.817 Ha.</b></td> </tr> <tr> <td rowspan="3">2.</td> <td rowspan="3">Chhatarpur –II UG /Mine<br/>(Total Forest Area 148.171 Ha.)</td> <td>FP/MP/Others/2363920<br/>17<br/>Dt. 12.11.1999</td> <td><b>118.455 Ha.</b><br/>part of<br/>169.668</td> </tr> <tr> <td>FC No. 8-95/2000-FC<br/>dtd.20.3.2001</td> <td><b>4.89 Ha.</b> Part<br/>of 42 Ha.</td> </tr> <tr> <td><b>Not to be worked as<br/>Not viable for mining</b></td> <td><b>24.826 Ha.</b></td> </tr> <tr> <td colspan="3"><b>Total Forest Land</b></td> <td><b>239.201 Ha.</b></td> </tr> </tbody> </table> |   |  | Sr. No | Name of Mine | Ref No. and Date of FC Letter | Area | 1. | Chhatarpur –I UG Mine<br><br>(Total Forest Area 91.03 Ha. ) | FC No.8-104/97/FC<br>Dt. 12.11.1999 | <b>51.213 Ha.</b><br>Part of<br>169.668 Ha. | F.C. No. 6-MPC<br>003/2017-BHO/1254<br>dtd.20/12/2019 | <b>39.817 Ha.</b> | 2. | Chhatarpur –II UG /Mine<br>(Total Forest Area 148.171 Ha.) | FP/MP/Others/2363920<br>17<br>Dt. 12.11.1999 | <b>118.455 Ha.</b><br>part of<br>169.668 | FC No. 8-95/2000-FC<br>dtd.20.3.2001 | <b>4.89 Ha.</b> Part<br>of 42 Ha. | <b>Not to be worked as<br/>Not viable for mining</b> | <b>24.826 Ha.</b> | <b>Total Forest Land</b> |  |  | <b>239.201 Ha.</b> |
| Sr. No                   | Name of Mine   | Ref No. and Date of FC Letter  | Area  |  |        |              |                               |      |    |   |                                     |   |   |                   |    |  |  |  |                                      |                                   |  |                   |                          |  |  |                    |
| 1.                       | Chhatarpur –I UG Mine<br><br>(Total Forest Area 91.03 Ha. )                          | FC No.8-104/97/FC<br>Dt. 12.11.1999  | <b>51.213 Ha.</b><br>Part of<br>169.668 Ha. |  |        |              |                               |      |    |   |                                     |   |   |                   |    |  |  |  |                                      |                                   |  |                   |                          |  |  |                    |
|                          |  | F.C. No. 6-MPC<br>003/2017-BHO/1254<br>dtd.20/12/2019  | <b>39.817 Ha.</b>                           |  |        |              |                               |      |    |   |                                     |   |   |                   |    |  |  |  |                                      |                                   |  |                   |                          |  |  |                    |
| 2.                       | Chhatarpur –II UG /Mine<br>(Total Forest Area 148.171 Ha.)                           | FP/MP/Others/2363920<br>17<br>Dt. 12.11.1999   | <b>118.455 Ha.</b><br>part of<br>169.668    |  |        |              |                               |      |    |   |                                     |   |   |                   |    |  |  |  |                                      |                                   |  |                   |                          |  |  |                    |
|                          |  | FC No. 8-95/2000-FC<br>dtd.20.3.2001   | <b>4.89 Ha.</b> Part<br>of 42 Ha.           |  |        |              |                               |      |    |   |                                     |   |   |                   |    |  |  |  |                                      |                                   |  |                   |                          |  |  |                    |
|                          |  | <b>Not to be worked as<br/>Not viable for mining</b>   | <b>24.826 Ha.</b>                           |  |        |              |                               |      |    |   |                                     |   |   |                   |    |  |  |  |                                      |                                   |  |                   |                          |  |  |                    |
| <b>Total Forest Land</b> |  |  | <b>239.201 Ha.</b>                          |  |        |              |                               |      |    |   |                                     |   |   |                   |    |  |  |  |                                      |                                   |  |                   |                          |  |  |                    |

**:: PART – II ::**  
**(STATUS OF ENVIORNMENT)**

**AIR POLLUTION CONTROAL.**

|  |  |   |
|--|--|---|
| a.   | No. of ambient Air monitoring  | Air Monitoring Stations 04 numbers  |
| b.   | <b>Name of the location</b>  | (i) Sub Station (Chatarpur-1) (Core Zone)<br>(ii) Sub Station (Chatarpur-2) (Core Zone)<br>(iii) SAM Office(Core Zone)<br>(iv) Chhatarpur Village (Buffer Zone)   |
| c.   | Ambient Air quality status for the parameters Prescribed by state pollution control board (Average 95percent time weighted (values). | The ambient air quality is monitored on fortnightly basis at all the 4 locations as per Environmental (Protection) amendment rule 2000. It may be seen that values are well within the permissible limits. Copy of the reports enclosed . |
| ** Details report of sampling and analysis of ambient air quality carried out as per status through standard and approved laboratory to be enclosed. |  | Ambient Air quality report for the period carried out by CMPDIL are enclosed.   |

## **WATER POLLUTION CONTROL**

|    |   |   |
|----|---|---|
| a. | No. of station and frequency  | Monitoring : 02 ( Fortnightly)  |
| b. | Description of location   | 2- Mine Water discharge   |
| c. | Average concentration of major pollution prescribed by state pollution control board. | The quality of mine water discharge is being monitored every fortnightly as per Environment (Protection) Amendment Rule 2000. The value recorded for different parameter are well within the permissible limits. Copy of report enclosed. |
| ** | Detailed report of sampling and analysis of effluent quality.                         | Detail report of effluent quality shared already on Parivesh Portal along with EC Compliance Reports. The same are enclosed herewith.   |

## **:: NOISE POLLUTION CONTROL::-**

|  |  |  |                             |               |       |
|--|--|--|-----------------------------|---------------|-------|
| a.   | No. of Noise monitoring station                  | 02   |                             |               |       |
| b.   | Description of location and dB(A) value. 75 / 70 | Location   |                             | dB (A) value. |       |
|  |  |  |                             | Day           | Night |
|  |  | 01.Near Fan House  | Monitoring Report Enclosed. |               |       |
|  | 02. Colony                                       |  |                             |               |       |
| **Detail report of monitoring of noise level as per status |  | Monitoring report of Noise level Monitoring enclosed herewith. |                             |               |       |

## **:: PART – III ::**

### **:: STATUS OF IMPLEMENTATION OF PROVISION OF E. M. P. ::**

#### **Land use status**

| <b>Sl No</b> | <b>Particulars</b>  | <b>As per EMP current Year</b> | <b>Progressive</b>                     |
|--------------|---|--------------------------------|--|
| 1.           | Area Excavated ( Ha)  |                                | Not Applicable since this is U/G Mine. |
| 2.           | Top soil removed (Ha)   |                                | Not Applicable since this is U/G Mine. |
| 3.           | Overburden removed (MM) <sup>3</sup>                            |                                | Not Applicable since this is U/G Mine. |
| 4.           | Overburden backfilling (MM) <sup>3</sup>                        |                                | Not Applicable since this is U/G Mine. |
| 5.           | Overburden dumping (MM) <sup>3</sup>                            |                                | Not Applicable since this is U/G Mine. |
| 6.           | Area recovered for reclamation (physical Reclamation)           |                                | Not Applicable since this is U/G Mine. |
| 7.           | Area reclaimed Biologically tree plantation on backfilled area. |                                | Not Applicable since this is U/G Mine. |
| 8.           | Production Capacity as per EC                                   | 1.000 MTPA                     |  |
| 9.           | Production in FY 2025-26  | <b>486526Tonn</b>              |  |

#### **Afforestation (Figure in 000) :-**

| <b>Sr No.</b> | <b>Particulars</b>   | <b>Current Year</b> | <b>Progressive</b>                                    |
|---------------|--|---------------------|---|
| 1.            | OB dumps and Embankments   | NIL                 | NIL   |
| 2.            | Safety Zones   | NIL                 | NIL   |
| 3.            | Back filled Area   | NIL                 | NIL   |
| 4.            | Others Area<br>Area under plantation.( Mango, Ashok, Jamun and Amrood ) Species planted.etc. | NIL                 | <b>28,661 Nos. PLANTED and 5,100 Nos. DISTRIBUTED</b> |

### **Rehabilitation and Resettlement**

|    |  |                |
|----|--|----------------|
| 01 | No. of land Oustees                                | Not Applicable |
| 02 | No. of land Oustees rehabilitated                  | Not Applicable |
| 03 | No. of paps/ pafs to be resettled                  | Not Applicable |
| 04 | No. of paps/pafs resettled                         | Not Applicable |
| 05 | Status of development                              | Not Applicable |
| 06 | Area of new development                            | Not Applicable |
| 07 | Civic amenities provided at new resettlement site. | Not Applicable |

### **-: ORGANISATION SET UP AT PROJECT LEVEL:-**

#### **Name and Designation of the personnel to be given**

| <b>Name</b>                       | <b>Designation</b>                                   |
|-----------------------------------|--|
| <b>Shri ACHAL MISHRA</b>          | <b>Sub Area Manager -<br/>Chhatarpur Sub Area</b>    |
| <b>Shri ISUF HUSSIAN</b>          | <b>Manager of Mine,<br/>Chhatarpur – I Mine</b>      |
| <b>Shri A.K. KATOLKAR</b>         | <b>Manager of Mine,<br/>Chhatarpur – II Mine</b>     |
| <b>Shri DEVNATH<br/>PRAJAPATI</b> | <b>Nodal Officer (Env.),<br/>Chhatarpur Sub Area</b> |

## **ENVIRONMENT EXPENDITURE**

| Sl No                       | Heads  | Chhatarpur – I and II |  |
|-----------------------------|--|-----------------------|--|
|                             |  | Current Year          | Progressive  |
| <b>Capital Account Head</b> |  |                       |  |
| 1                           | Air Pollution control                                      | 13.27 Lakhs           | Rs 101.13 Lakhs<br>(Up to 31.03. 2026)                   |
| 2                           | Water pollution control                                    | Nil                   | Rs 38.23 Lakhs<br>(Up to 31.03. 2026)                    |
| 3                           | CAAQMS Charges   | Nil                   | Rs. 22.94 Lakhs<br>(upto 31.03. 2026)                    |
| 4                           | Other (Water Meter, Piezometer ,<br>Rain Water harvesting) | Nil                   | Rs 23.63 Lakhs<br>(Up to 31.03. 2026)                    |
| <b>Revenue Account Head</b> |  |                       |  |
| 1                           | Afforestation  | Nil                   | From 1997-98<br>Rs 5.91 Lakhs<br>(upto 31.03. 2026)      |
| 2                           | Monitoring (Air + Water +Noise)                            | Rs. 70.69 Lakhs       | From 01.04.2010<br>Rs 423.938Lakhs<br>(upto 31.03. 2026) |
| 3                           | Ground Water Abstraction Charges<br>/ Water Cess           | Rs. 45.57 Lakhs       | From 01.04.2010<br>Rs 395.58 Lakhs<br>(upto 31.03.2026)  |
| 5                           | Consent renewal fees, Air and<br>Water)                    | Nil                   | From 31.03.2011<br>Rs. 121.12 Lakhs<br>upto 31.10.2026   |
| 6                           | Repair of Road   | Nil                   | Rs. 193.53 Lakhs<br>Upto 31.03.2026                      |
| 7                           | Ground Water Monitoring Charges                            | Rs. 0.267 Lakhs       | From 01.04.2015<br>Rs. 15.457Lakhs<br>Upto 31.03.2026    |
| 8                           | Environment statement/ Audit.                              | Nil                   | From 01.04.2010<br>Rs 8.25 Lakhs<br>Upto 31.03.2026      |
| 9                           | Installation of Dust Suppression<br>System                 | Nil                   | From 01.04.2021<br>Rs. 18.82 Lakhs<br>Upto 31.03.2026    |
| 10                          | Reclamation  | Nil                   | Nil<br>Upto 31.03.2026                                   |
| 11.                         | CAAQMS Charges   | 3.18 Lakhs            | -  |

**:: PART- IV ::**  
**WESTERN COALFIELDS LIMITED**  
OFFICE OF THE SUB AREA MANAGER  
CHHATARPUR – I and II UG MINE

COMPLIANCE OF ENVIRONMENTAL CLEARANCE CONDITIONS IN RESPECT OF CHHATARPUR I and II MINES (COMBINED) ISSUED BY MOEF VIDE LETTER NO J-11015 / 194 / 2008.IA.II (M) DT 27.04.2010 FOR THE PRODUCTION CAPACITY 1.00 MTPA.

**A -SPECIAL CONDITIONS**

| <b>Sr. No.</b> | <b>Specific conditions</b>   | <b>Compliance</b>   |
|----------------|--|---|
| i              | No mining under taken beneath the balance 69.533 ha forest land until forestry clearance has been obtained.  | Condition is duly Complied. <ul style="list-style-type: none"> <li>● Total Forest Area is 239.201 Ha</li> <li>● FC of 169.668 Ha obtained vide FC No.8-104/97/FC Dt. 12.11.1999</li> </ul> <p>➤ Details for balance 69.533 Ha as mentioned in EC Condition no. 01</p> <ul style="list-style-type: none"> <li>● FC of <b>39.817 Ha</b> obtained vide FC No. 6-MPC 003/2017-BHO/1254 dtd.20/12/2019</li> <li>● FC of 4.89 Ha. (Part of 42 Ha.) obtained vide FC No: 8-95/2000-FC dtd.20.3.2001</li> <li>● Balance Forest Land of 24.826 Ha is Not viable for mining.</li> </ul> |
| ii             | Regular monitoring of subsidence movements on the surface over and around the working area and impact on natural drainage pattern, water bodies, vegetation, structure, roads and surroundings should be continued till movement | Complied.<br>Subsidence monitoring is being carried out on regular basis by the Highly skilled Team of DGMS Approved Survey Personnel. Copy of the latest <b><u>Subsidence monitoring Plan and Subsidence Monitoring Pillars</u></b>  |

| Sr. No. | Specific conditions  | Compliance  |
|---------|--|---|
|         | ceases completely. In case of observation of any high rate of subsidence movement, appropriate effective corrective measures should be taken to avoid loss of life and material. Cracks should be effectively plugged with ballast and clayey soil, suitable material. | <b><u>enclosed herewith for ready reference.</u></b><br><br>The cracks observed on the surface are duly plugged with ballast / clayey soil, etc   |
| iii     | High root density tree species shall be selected and planted over areas likely to be affected by subsidence.   | Noted for compliance. In depillaring areas. However, as predicted in the subsidence prediction report by ISM, Dhanbad, the likely subsidence would not cause any adverse impact on trees as the tensile strain value (9 – 12.8 mm/m) is not expected to cross the permissible limits (20 mm/m). Total <b><u>28,661 Nos</u></b> of trees have been planted within the Lease Hold boundary of Mine. <b><u>(Photographs of Plantation enclosed herewith for ready reference)</u></b> |
| iv      | All plantations shall be carried out after the onset of monsoon.   | Condition being complied. All plantations are carried out after the onset of monsoon. Total <b><u>28,661 Nos</u></b> of trees have been planted within the Lease Hold boundary of Mine. <b><u>(Photographs of Plantation enclosed herewith for ready reference)</u></b>   |
| V       | Coal extraction shall also be optimized in areas where agricultural produce is continuing, some pillars shall be left below the agriculture land. No coal depillaring shall be under taken below areas of habitation   | Coal Extraction /depillaring are being carried out strictly in accordance with the permission of DGMS. All precautions will be taken to protect surface infrastructure, habitation and for which, if required pillars, will be left intact or partial extraction will be done as per DGMS permission.   |
| vi      | Subsidence shall be monitored closely and if subsidence is found   | Coal Extraction / depillaring will be carried out strictly in accordance with the   |

| Sr. No. | Specific conditions  | Compliance   |
|---------|--|--|
|         | exceeding the permitted limits, then the landowners shall be adequately compensated with mutual agreement of the landowners.   | permission of DGMS. All precautions will be taken to protect surface infrastructure, habitation. Lease agreement has been done with land owners for carrying out depillaring under the tenancy land for which lease rent is being paid to the land owners ( <b><u>Copy of Panel-wise lease rent paid is enclosed for kind reference</u></b> ).   |
| vii     | Garland drains (size, gradient and length) around the safety areas such as mine shaft and low lying areas and sump capacity should be designed keeping 50percent safety margin over and above the peak sudden rainfall and maximum discharging area adjoining the mine sites. Sump capacity should also be provided adequate retention period to allow proper settling of silt material. | Condition Duly Complied.<br>Garland Drain with adequate sump Capacity has been provided for proper settling of silt material.<br>Regular cleaning of the garland drain has been carried out with departmental resources on a quarterly basis.<br>Total 03 Nos of Siltation Pond / Sump with combined treatment capacity of 2.17 MLD have been provided in the downstream of Coal Stock Yard to allow proper settling of silt material.<br><b><u>(Photographs of Garland Drain and Siltation Ponds enclosed herewith for ready reference)</u></b> |
| viii    | Water sprinkling system should be provided to check fugitive emissions from crushing operations, conveyor systems, haulage roads, transfer points etc. Mobile sprinklers shall be provided in major haul roads and with high levels of SPM/RSPM.   | Condition complied.<br><br>The existing CHP facility is only used for storage of coal coming out from underground belt conveyor. <b>There is No Coal Crushing arrangement available in the CHP of Chhatarpur – I and II UG Mine.</b><br><br>Water spraying arrangement is in operation at all transfer points along the conveyor system as well as in the bunker.<br><br>To control the fugitive emission Sprinklers and have been installed along the coal stock Yard, near Internal Coal   |

| Sr. No. | Specific conditions  | Compliance   |
|---------|--|--|
|         |  | <p>Transportation Road, Near Way bridge and Coal Bunker for dust suppression purpose. <b>In addition to these measures, a fog cannon machine with 100 m throw radius has been installed near the coal stockyard and coal transportation road. (<u>Photographs of Sprinklers and Fog Canon enclosed herewith for ready reference</u>)</b></p>   |
| ix      | <p>Major approach roads shall be black topped and properly maintained. A 3 tier plantation using native spacing which are effective as a shield in trapping.</p> | <p>Condition Duly Complied.</p> <p>All the internal roads have been black topped and regularly maintained to prevent fugitive emission.</p> <p>Good Housekeeping practices have been adopted.</p> <p>Black topped metalled road provided and maintained</p> <ol style="list-style-type: none"> <li>1. Main gate to SAM office : 200 m</li> <li>2. Chhatarpur I to Chhatarpur II : 1.5 km</li> <li>3. Chhatarpur II to Bagdona Main road : 2.5 km</li> </ol> <p>Total <b><u>28,661 Nos</u></b> of trees have been planted within the Lease Hold boundary of Mine to check the fugitive emission. <b>(<u>Photographs of Asphalted Roads enclosed herewith for ready reference</u>)</b></p> |
| x       | <p>Drills should be wet operated to avoid fugitive dust emissions.</p>   | <p>Condition complied. In Chhatarpur-I and II UG expansion project, coal is being extracted with underground mining technology. Underground mining has low impact on environment in comparison to opencast coal mining. The drilling, blasting, removal of huge amount of overburden is not required in underground mines. The major sources</p>   |

| Sr. No.                 | Specific conditions   | Compliance  |                        |  |      |               |         |     |         |       |         |                       |         |                                    |         |                                   |         |            |         |                                    |         |                                   |         |            |              |  |                         |  |      |               |         |     |         |                           |         |                                     |
|-------------------------|---|---|------------------------|--|------|---------------|---------|-----|---------|-------|---------|-----------------------|---------|------------------------------------|---------|-----------------------------------|---------|------------|---------|------------------------------------|---------|-----------------------------------|---------|------------|--------------|--|-------------------------|--|------|---------------|---------|-----|---------|---------------------------|---------|-------------------------------------|
|                         |   | <p>of pollution are eliminated in underground mining. Hydraulically operated roof bolters are used water for flushing out the cuttings from the drill holes. This automatically suppresses the dust and also increases life of the drill rods and drill bits.</p>   |                        |  |      |               |         |     |         |       |         |                       |         |                                    |         |                                   |         |            |         |                                    |         |                                   |         |            |              |  |                         |  |      |               |         |     |         |                           |         |                                     |
| xi                      | <p>Areas along roads, infrastructure, along M L boundary and township out side the lease area etc shall be developed as green belt by planting native species in consultation with the local DFO / Agriculture department. The density of trees shall be around 2500 plants per hector.</p> | <p>Total 28,661 Nos of Plantation has been carried out all along the coal transportation road and within the Lease Hold boundary of Mine. The year wise number of plantation done is as follows.</p> <table border="1" data-bbox="846 800 1508 1493"> <thead> <tr> <th colspan="2" data-bbox="846 800 1508 846">Chhatarpur – I UG Mine</th> </tr> <tr> <th data-bbox="846 846 1179 892">Year</th> <th data-bbox="1179 846 1508 892">No. of Plants</th> </tr> </thead> <tbody> <tr> <td data-bbox="846 892 1179 938">1997-98</td> <td data-bbox="1179 892 1508 938">200</td> </tr> <tr> <td data-bbox="846 938 1179 984">2006-07</td> <td data-bbox="1179 938 1508 984">3,500</td> </tr> <tr> <td data-bbox="846 984 1179 1066">2019-20</td> <td data-bbox="1179 984 1508 1066">100<br/>(DEPARTMENTAL)</td> </tr> <tr> <td data-bbox="846 1066 1179 1148">2020-21</td> <td data-bbox="1179 1066 1508 1148">100 PLANTED and<br/>400 DISTRIBUTED</td> </tr> <tr> <td data-bbox="846 1148 1179 1194">2021-22</td> <td data-bbox="1179 1148 1508 1194">10 PLANTED and<br/>400 DISTRIBUTED</td> </tr> <tr> <td data-bbox="846 1194 1179 1241">2022-23</td> <td data-bbox="1179 1194 1508 1241">10 PLANTED</td> </tr> <tr> <td data-bbox="846 1241 1179 1320">2023-24</td> <td data-bbox="1179 1241 1508 1320">40 PLANTED and<br/>2000 DISTRIBUTED</td> </tr> <tr> <td data-bbox="846 1320 1179 1402">2024-25</td> <td data-bbox="1179 1320 1508 1402">50 PLANTED and<br/>400 DISTRIBUTED</td> </tr> <tr> <td data-bbox="846 1402 1179 1449">2025-26</td> <td data-bbox="1179 1402 1508 1449">20 Planted</td> </tr> <tr> <td data-bbox="846 1449 1179 1493"><b>Total</b></td> <td data-bbox="1179 1449 1508 1493"><b>4,030 PLANTED and<br/>3,200 DISTRIBUTED</b></td> </tr> </tbody> </table><br><table border="1" data-bbox="846 1539 1508 1881"> <thead> <tr> <th colspan="2" data-bbox="846 1539 1508 1585">Chhatarpur – II UG Mine</th> </tr> <tr> <th data-bbox="846 1585 1179 1631">Year</th> <th data-bbox="1179 1585 1508 1631">No. of Plants</th> </tr> </thead> <tbody> <tr> <td data-bbox="846 1631 1179 1677">1998-99</td> <td data-bbox="1179 1631 1508 1677">250</td> </tr> <tr> <td data-bbox="846 1677 1179 1759">2005-06</td> <td data-bbox="1179 1677 1508 1759">18,331<br/>(Kailash Nagar)</td> </tr> <tr> <td data-bbox="846 1759 1179 1881">2006-07</td> <td data-bbox="1179 1759 1508 1881">4,750<br/>( among them<br/>4000 trees</td> </tr> </tbody> </table> | Chhatarpur – I UG Mine |  | Year | No. of Plants | 1997-98 | 200 | 2006-07 | 3,500 | 2019-20 | 100<br>(DEPARTMENTAL) | 2020-21 | 100 PLANTED and<br>400 DISTRIBUTED | 2021-22 | 10 PLANTED and<br>400 DISTRIBUTED | 2022-23 | 10 PLANTED | 2023-24 | 40 PLANTED and<br>2000 DISTRIBUTED | 2024-25 | 50 PLANTED and<br>400 DISTRIBUTED | 2025-26 | 20 Planted | <b>Total</b> | <b>4,030 PLANTED and<br/>3,200 DISTRIBUTED</b> | Chhatarpur – II UG Mine |  | Year | No. of Plants | 1998-99 | 250 | 2005-06 | 18,331<br>(Kailash Nagar) | 2006-07 | 4,750<br>( among them<br>4000 trees |
| Chhatarpur – I UG Mine  |   |   |                        |  |      |               |         |     |         |       |         |                       |         |                                    |         |                                   |         |            |         |                                    |         |                                   |         |            |              |  |                         |  |      |               |         |     |         |                           |         |                                     |
| Year                    | No. of Plants   |   |                        |  |      |               |         |     |         |       |         |                       |         |                                    |         |                                   |         |            |         |                                    |         |                                   |         |            |              |  |                         |  |      |               |         |     |         |                           |         |                                     |
| 1997-98                 | 200   |   |                        |  |      |               |         |     |         |       |         |                       |         |                                    |         |                                   |         |            |         |                                    |         |                                   |         |            |              |  |                         |  |      |               |         |     |         |                           |         |                                     |
| 2006-07                 | 3,500   |   |                        |  |      |               |         |     |         |       |         |                       |         |                                    |         |                                   |         |            |         |                                    |         |                                   |         |            |              |  |                         |  |      |               |         |     |         |                           |         |                                     |
| 2019-20                 | 100<br>(DEPARTMENTAL)   |   |                        |  |      |               |         |     |         |       |         |                       |         |                                    |         |                                   |         |            |         |                                    |         |                                   |         |            |              |  |                         |  |      |               |         |     |         |                           |         |                                     |
| 2020-21                 | 100 PLANTED and<br>400 DISTRIBUTED  |   |                        |  |      |               |         |     |         |       |         |                       |         |                                    |         |                                   |         |            |         |                                    |         |                                   |         |            |              |  |                         |  |      |               |         |     |         |                           |         |                                     |
| 2021-22                 | 10 PLANTED and<br>400 DISTRIBUTED   |   |                        |  |      |               |         |     |         |       |         |                       |         |                                    |         |                                   |         |            |         |                                    |         |                                   |         |            |              |  |                         |  |      |               |         |     |         |                           |         |                                     |
| 2022-23                 | 10 PLANTED  |   |                        |  |      |               |         |     |         |       |         |                       |         |                                    |         |                                   |         |            |         |                                    |         |                                   |         |            |              |  |                         |  |      |               |         |     |         |                           |         |                                     |
| 2023-24                 | 40 PLANTED and<br>2000 DISTRIBUTED  |   |                        |  |      |               |         |     |         |       |         |                       |         |                                    |         |                                   |         |            |         |                                    |         |                                   |         |            |              |  |                         |  |      |               |         |     |         |                           |         |                                     |
| 2024-25                 | 50 PLANTED and<br>400 DISTRIBUTED   |   |                        |  |      |               |         |     |         |       |         |                       |         |                                    |         |                                   |         |            |         |                                    |         |                                   |         |            |              |  |                         |  |      |               |         |     |         |                           |         |                                     |
| 2025-26                 | 20 Planted  |   |                        |  |      |               |         |     |         |       |         |                       |         |                                    |         |                                   |         |            |         |                                    |         |                                   |         |            |              |  |                         |  |      |               |         |     |         |                           |         |                                     |
| <b>Total</b>            | <b>4,030 PLANTED and<br/>3,200 DISTRIBUTED</b>  |   |                        |  |      |               |         |     |         |       |         |                       |         |                                    |         |                                   |         |            |         |                                    |         |                                   |         |            |              |  |                         |  |      |               |         |     |         |                           |         |                                     |
| Chhatarpur – II UG Mine |   |   |                        |  |      |               |         |     |         |       |         |                       |         |                                    |         |                                   |         |            |         |                                    |         |                                   |         |            |              |  |                         |  |      |               |         |     |         |                           |         |                                     |
| Year                    | No. of Plants   |   |                        |  |      |               |         |     |         |       |         |                       |         |                                    |         |                                   |         |            |         |                                    |         |                                   |         |            |              |  |                         |  |      |               |         |     |         |                           |         |                                     |
| 1998-99                 | 250   |   |                        |  |      |               |         |     |         |       |         |                       |         |                                    |         |                                   |         |            |         |                                    |         |                                   |         |            |              |  |                         |  |      |               |         |     |         |                           |         |                                     |
| 2005-06                 | 18,331<br>(Kailash Nagar)   |   |                        |  |      |               |         |     |         |       |         |                       |         |                                    |         |                                   |         |            |         |                                    |         |                                   |         |            |              |  |                         |  |      |               |         |     |         |                           |         |                                     |
| 2006-07                 | 4,750<br>( among them<br>4000 trees   |   |                        |  |      |               |         |     |         |       |         |                       |         |                                    |         |                                   |         |            |         |                                    |         |                                   |         |            |              |  |                         |  |      |               |         |     |         |                           |         |                                     |

| Sr. No. | Specific conditions   | Compliance   |  |
|---------|---|--|--|
|         |   |  | planted in Kailash Nagar)                            |
|         |   | 2012-13  | 1,100  |
|         |   | 2020-21  | 100 PLANTED and 400 DISTRIBUTED                      |
|         |   | 2021-22  | 10 PLANTED and 400 DISTRIBUTED                       |
|         |   | 2022-23  | 10 PLANTED   |
|         |   | 2023-24  | 30 PLANTED and 1000 DISTRIBUTED                      |
|         |   | 2024-25  | 50 PLANTED and 100 DISTRIBUTED                       |
|         |   | Total  | 24,631 PLANTED and 1,900 DISTRIBUTED                 |
|         |   | <b>Grand Total (For Chhatarpur – I and II)</b>   | <b>28,641 Nos. PLANTED and 5,100 No. DISTRIBUTED</b> |
|         |   | Species planted – Jamun, Neem , Karanj, Arjun, Ashok , Mango etc. The Standard density of plantation (2500 nos. per hectare) is maintained. <b><u>(Photographs of Plantation enclosed herewith for ready reference)</u></b>  |  |
| xii     | Regular monitoring of ground water level and quality should be carried out by establishing a network of existing wells and construction of new peizometers. The monitoring for water levels should be done at least four times a year in pre- monsoon (May), Monsoon (August), Post-monsoon (November) and Winter (January) seasons and for quality in May. Data thus collected should be submitted to the Ministry of Environment and Forests and to the Central Pollution Control Board quarterly within one month of monitoring. | Monitoring of groundwater level establishing network of existing wells is being done and report has been submitted to CGWA, MPPCB and MOEF in a regular manner along with EC Compliance Reports. <b><u>(Ground Water Monitoring report and photographs of Ground Water Monitoring enclosed herewith for ready reference)</u></b> |  |

| Sr. No. | Specific conditions   | Compliance  |
|---------|---|---|
| xiii    | <p>The company shall put up artificial ground water recharge measures for augmentation of ground water resource. The project authorities should meet water requirement of nearby village(s) in case the village wells go dry due to dewatering of mine.</p> | <p>Noted. At present, Treated Strata Seepage Water from Mine is being utilized by nearby villages in Irrigation purpose. The Check dam has been constructed in this village during- 2011-12. <b><u>(Photographs of Check dam in Chhatarpur Village enclosed herewith for ready reference)</u></b></p> <p>In addition to that, Total 11 Nos. of Hand pumps have been installed in nearby villages to meet the water requirement of villagers. <b><u>(Photographs of Handpumps enclosed herewith for ready reference)</u></b>.</p> <p>In addition to the above measures, additional roof top rainwater harvesting system has been constructed in the office buildings in the mine premises. The work of 'Construction of rainwater harvesting system at Tawa-I, Tawa-II and Chhatarpur-I UG mines of Pathakhera Area' has been completed in the FY 2023-24 <b><u>(Copy of Award Letter and Photographs enclosed)</u></b>.</p> |
| xiv     | <p>Mine discharge water shall be treated to conform to prescribe levels before discharge in to the natural environment.</p>   | <p>Condition complied.</p> <p>Mine Discharge samples are analyzed for the parameters - pH, TSS, Oil and Grease and COD and once in a year for all parameters as per Schedule-VI, Env. (Protection) rules, 1986.</p> <p>Water samples from mine has been monitored by CMPDIL RI-IV (NABL Accredited Environment Laboratory vide Cert. No. T-2969.) Copy of Mine water Monitoring Reports are enclosed herewith. It can be seen that, All the mine water quality monitoring results are found within permissible limit. <b><u>(Environmental Monitoring Report</u></b></p>  |

| Sr. No.   | Specific conditions  | Compliance   |
|-----------|--|--|
|           |  | <b><u>for period June 25-Feb 26is enclosed herewith for ready reference)</u></b>   |
| <b>xv</b> | ETP shall also be provided for treatment of effluents from workshop and the treated effluents shall be used for green belt development . An estimated 2000 cum / day of peak mine water shall be treated to prescribed standard before discharge into the surface water / agriculture use. | <p>This is an operating Underground mine, no HEMM has been used in this mine. There is a small unit workshop meeting the day to day needs of mine like drill bit sharpening and minor repairs of small drill machines etc. As such there is no effluent generated / discharged particularly from Unit Workshop.</p> <p>The only source of discharge is Mine strata seepage water. The strata seepage water first gets accumulated in UG mine sump which has got sufficient storage capacity thereby allowing sufficient time for settlement of suspended particles. The water from the underground mine sump is again being subjected to settling in the 04 Nos. of sedimentation tank constructed at the surface with over all Treatment Capacity of 3.66 MLD. <b><u>(Photographs of Sedimentation Tanks and Pressure filter enclosed herewith for ready reference)</u></b></p> <p>After treatment the mine water is being used for irrigation, plantation and dust suppression etc.</p> <p>Bio-toilets have been installed within the mine premises as a part of improving sanitation facilities.Regular water quality monitoring is carried out by CMPDIL on behalf of WCL and by MPCB as per Environment Protection Rules 2000. <b><u>(Environmental Monitoring Report for the period June 25-Feb 26is enclosed herewith for ready reference).</u></b></p> |

| Sr. No. | Specific conditions  | Compliance   |
|---------|--|--|
| xvi     | <p>Besides carrying out regular periodic health check up of their workers, 10percent 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, through an agency such as NIOH, Ahmedabad within a period of one year and the results reported to this Ministry and to DGMS.</p> | <p>In compliance with the above condition, Letter No. वेकोलि/मपाथा/2024/162 dated 15.10.2024 was sent via email to ICMR-National Institute of Occupational Health, requesting health check-ups for 10% of the workforce. (Copy of the letter and email sent to ICMR-NIOH, Ahmedabad is enclosed for ready reference). However, no response has been received from ICMR-NIOH, Ahmedabad till date.</p> <p>Subsequently, Letter No. वेकोलि/मपाथा/2024/199 dated 20.11.2024 was sent via email and speed post to ICMR-National Institute for Research in Environmental Health for the same purpose. (Copy of the letter and email sent to ICMR-NIREH, Bhopal is enclosed as Annexure – III for ready reference). However, no response has been received from ICMR-NIREH, Bhopal till date.</p> <p>Thereafter, Letter No. वेकोलि/म/पाथा/चिकित्सा/2025/1239 dated 11.03.2025 was sent to District Hospital Betul for carrying out the health check-ups. (Copy of the letter addressed to CMHO, Betul is enclosed as Annexure – IV for ready reference). The District Health Authorities, Betul agreed to conduct the health check-ups for occupational diseases and hearing impairment for 10% of the workforce.</p> <p>The health check-ups conducted by the District Medical Board, Betul are admissible as evidence in Indian courts</p> |

| Sr. No. | Specific conditions                          | Compliance   |  |  |                            |  |                                 |   |          |         |        |     |
|---------|--|--|--|--|----------------------------|--|---------------------------------|---|----------|---------|--------|-----|
|         |  | <p>of law and include comprehensive medical examinations such as physical examination, skin examination, eye examination, blood test, urine test, audiometric test, ECG, etc., conducted by authorized medical experts as per the prescribed format.</p> <p>The present status of health check-ups carried out through the District Medical Board, Betul is summarized below:</p> <table border="1" data-bbox="857 709 1503 1155"> <thead> <tr> <th data-bbox="857 709 894 1020">S.No.</th> <th data-bbox="894 709 1062 1020">Manpower engaged in active mining operations</th> <th data-bbox="1062 709 1182 1020">Health check-ups conducted</th> <th data-bbox="1182 709 1349 1020">Percentage of workers whose PME has been completed</th> <th data-bbox="1349 709 1503 1020">Requirement as per EC Condition</th> </tr> </thead> <tbody> <tr> <td data-bbox="857 1079 894 1115">1</td> <td data-bbox="894 1079 1062 1115">500 Nos.</td> <td data-bbox="1062 1079 1182 1155">57 Nos.</td> <td data-bbox="1182 1079 1349 1115">11.40%</td> <td data-bbox="1349 1079 1503 1115">10%</td> </tr> </tbody> </table> <p>Due to the large size of the medical reports, the Google Drive link containing the medical reports of 57 employees of Chhatarpur-I UG Mine, enclosed as Annexure – V, is provided below:</p> <p><a href="#">Google Drive Link for Medical Reports</a></p> <p>PP respectfully submits that, The above submission fulfil the compliance condition. PP requests that, the health check-ups conducted by the District Medical Board, Betul, kindly be accepted as compliance with the stipulated condition.</p> | S.No.  | Manpower engaged in active mining operations | Health check-ups conducted | Percentage of workers whose PME has been completed | Requirement as per EC Condition | 1 | 500 Nos. | 57 Nos. | 11.40% | 10% |
| S.No.   | Manpower engaged in active mining operations | Health check-ups conducted   | Percentage of workers whose PME has been completed | Requirement as per EC Condition              |                            |  |                                 |   |          |         |        |     |
| 1       | 500 Nos.                                     | 57 Nos.  | 11.40%   | 10%  |                            |  |                                 |   |          |         |        |     |

| Sr. No. | Specific conditions  | Compliance  |
|---------|--|---|
| xvii    | For monitoring land use pattern, and for post mining land use a time series of land use maps based on Satellite imagery (on a scale 1: 5000) of the core and buffer zone from the start of project until end of mine life shall be prepared once in three years (for any one particular season which is consistent in the time series) and report submitted to MOEF and its Regional Office at Bhopal. | Condition complied. Digital processing of the entire lease area using remote sensing technique has been carried out through CMPDIL. <b><u>Latest Report attached.</u></b>   |
| xviii   | A final Mine Closure Plan along with details of corpus fund should be submitted to the MOEF 5 years in advance of final mine closure for approval.   | Condition Duly complied.<br>Chhatarpur II UG mine has been abandoned since 12.06.2024<br>As per the latest Mine Closure Guidelines issued by Ministry of Coal, Final Mine Closure Plan of Chhatarpur II UG mine has been prepared and approved by the WCL Board. Copy of <b>Final Mine Closure Mine closure Plan of Chhatarpur II UG mine is enclosed for reference.</b><br>Further, mine life of Chhatarpur I UG mine is more than 05 years, hence, as per the mine closure guidelines, Final Mine Closure Plan of Chhatarpur I UG mine shall be prepared when life of mine is less than 05 years.<br><b>Progressive Mine Closure Plan prepared for Chhatarpur I UG mine and approved by WCL Board is enclosed.</b> All the mine closure activities are being carried out as per the approved Mine Closure Plan. |
| Xix     | The project proponent shall undertake a socio –economic survey for identifying and taking up   | CSR Activities are being carried out as per the applicable statutes. The CSR  |

| Sr. No. | Specific conditions  | Compliance  |      |                   |      |    |      |    |      |     |      |     |       |     |
|---------|--|---|------|-------------------|------|----|------|----|------|-----|------|-----|-------|-----|
|         | <p>need based specific socio-economic activities / programmes / schemes, which are required in the area. Monitoring of the impacts of activities under CSR shall be carried out periodically. Education center shall be established in the area to create awareness and for organizing workshop etc.</p> | <p>Impact Assessment Report enclosed herewith for detailed information.</p> <p>In addition to that, As per the Apprenticeship Act, 1992, Total 5 percent of the total persons employed in the Various units of WCL, Pathakhera Area are being taken as apprentice trainee in the various trades every year for enhancing the skill development in their respective trades.</p> <p>The last 04 years details are as follow:</p> <table border="1" data-bbox="846 968 1490 1650"> <thead> <tr> <th data-bbox="846 968 1154 1083">Year</th> <th data-bbox="1154 968 1490 1083">No. of Apprentice</th> </tr> </thead> <tbody> <tr> <td data-bbox="846 1083 1154 1194">2021</td> <td data-bbox="1154 1083 1490 1194">48</td> </tr> <tr> <td data-bbox="846 1194 1154 1306">2022</td> <td data-bbox="1154 1194 1490 1306">77</td> </tr> <tr> <td data-bbox="846 1306 1154 1417">2023</td> <td data-bbox="1154 1306 1490 1417">184</td> </tr> <tr> <td data-bbox="846 1417 1154 1528">2024</td> <td data-bbox="1154 1417 1490 1528">144</td> </tr> <tr> <td data-bbox="846 1528 1154 1650">Total</td> <td data-bbox="1154 1528 1490 1650">453</td> </tr> </tbody> </table> <p>Initial training is being imparted to the local persons as per the Vocational Training Rule, 1966 for enabling them to</p> | Year | No. of Apprentice | 2021 | 48 | 2022 | 77 | 2023 | 184 | 2024 | 144 | Total | 453 |
| Year    | No. of Apprentice  |   |      |                   |      |    |      |    |      |     |      |     |       |     |
| 2021    | 48   |   |      |                   |      |    |      |    |      |     |      |     |       |     |
| 2022    | 77   |   |      |                   |      |    |      |    |      |     |      |     |       |     |
| 2023    | 184  |   |      |                   |      |    |      |    |      |     |      |     |       |     |
| 2024    | 144  |   |      |                   |      |    |      |    |      |     |      |     |       |     |
| Total   | 453  |   |      |                   |      |    |      |    |      |     |      |     |       |     |

| Sr. No.      | Specific conditions | Compliance   |      |                |      |    |      |    |      |     |      |     |      |     |      |    |      |     |      |     |              |             |
|--------------|---------------------|--|------|----------------|------|----|------|----|------|-----|------|-----|------|-----|------|----|------|-----|------|-----|--------------|-------------|
|              |                     | <p>be employed in the Coal mining sector as a Contractual worker. The last 08 years details are as follows:</p> <table border="1" data-bbox="846 394 1503 1524"> <thead> <tr> <th data-bbox="846 394 1065 506">Year</th> <th data-bbox="1065 394 1503 506">No. of Trainee</th> </tr> </thead> <tbody> <tr> <td data-bbox="846 506 1065 617">2017</td> <td data-bbox="1065 506 1503 617">60</td> </tr> <tr> <td data-bbox="846 617 1065 728">2018</td> <td data-bbox="1065 617 1503 728">67</td> </tr> <tr> <td data-bbox="846 728 1065 840">2019</td> <td data-bbox="1065 728 1503 840">217</td> </tr> <tr> <td data-bbox="846 840 1065 951">2020</td> <td data-bbox="1065 840 1503 951">147</td> </tr> <tr> <td data-bbox="846 951 1065 1062">2021</td> <td data-bbox="1065 951 1503 1062">357</td> </tr> <tr> <td data-bbox="846 1062 1065 1173">2022</td> <td data-bbox="1065 1062 1503 1173">96</td> </tr> <tr> <td data-bbox="846 1173 1065 1285">2023</td> <td data-bbox="1065 1173 1503 1285">448</td> </tr> <tr> <td data-bbox="846 1285 1065 1396">2024</td> <td data-bbox="1065 1285 1503 1396">123</td> </tr> <tr> <td data-bbox="846 1396 1065 1524"><b>Total</b></td> <td data-bbox="1065 1396 1503 1524"><b>1515</b></td> </tr> </tbody> </table> <p>Western Coalfields Ltd under the MOU of Coal India Ltd with Central Institute of Petrochemicals Engineering and Technology (CIPET) Bhopal sponsoring skill development training for local</p> | Year | No. of Trainee | 2017 | 60 | 2018 | 67 | 2019 | 217 | 2020 | 147 | 2021 | 357 | 2022 | 96 | 2023 | 448 | 2024 | 123 | <b>Total</b> | <b>1515</b> |
| Year         | No. of Trainee      |  |      |                |      |    |      |    |      |     |      |     |      |     |      |    |      |     |      |     |              |             |
| 2017         | 60                  |  |      |                |      |    |      |    |      |     |      |     |      |     |      |    |      |     |      |     |              |             |
| 2018         | 67                  |  |      |                |      |    |      |    |      |     |      |     |      |     |      |    |      |     |      |     |              |             |
| 2019         | 217                 |  |      |                |      |    |      |    |      |     |      |     |      |     |      |    |      |     |      |     |              |             |
| 2020         | 147                 |  |      |                |      |    |      |    |      |     |      |     |      |     |      |    |      |     |      |     |              |             |
| 2021         | 357                 |  |      |                |      |    |      |    |      |     |      |     |      |     |      |    |      |     |      |     |              |             |
| 2022         | 96                  |  |      |                |      |    |      |    |      |     |      |     |      |     |      |    |      |     |      |     |              |             |
| 2023         | 448                 |  |      |                |      |    |      |    |      |     |      |     |      |     |      |    |      |     |      |     |              |             |
| 2024         | 123                 |  |      |                |      |    |      |    |      |     |      |     |      |     |      |    |      |     |      |     |              |             |
| <b>Total</b> | <b>1515</b>         |  |      |                |      |    |      |    |      |     |      |     |      |     |      |    |      |     |      |     |              |             |

| Sr. No. | Specific conditions | Compliance  |         |        |    |         |        |      |   |   |    |   |        |   |   |   |   |       |   |   |    |   |
|---------|---------------------|---|---------|--------|----|---------|--------|------|---|---|----|---|--------|---|---|---|---|-------|---|---|----|---|
|         |                     | <p>villagers/youth of Betul and Chhindwara district of Madhya Pradesh under its CSR. It is basically 6 monthly Machine Operator- Plastic Processing training courses. It is fully residential course and all the expenses incurred by WCL under the CSR head. In the FY 2020-21 trained 26 local youth of Betul and Chhindwara district with expenditure of Rs 18.90 lacs, Beneficiaries Details is as below-</p> <table border="1" data-bbox="846 905 1490 1293"> <thead> <tr> <th data-bbox="846 905 1000 1035">Gender</th> <th data-bbox="1000 905 1089 1035">SC</th> <th data-bbox="1089 905 1174 1035">ST</th> <th data-bbox="1174 905 1281 1035">OB<br/>C</th> <th data-bbox="1281 905 1490 1035">Others</th> </tr> </thead> <tbody> <tr> <td data-bbox="846 1035 1000 1098">Male</td> <td data-bbox="1000 1035 1089 1098">4</td> <td data-bbox="1089 1035 1174 1098">2</td> <td data-bbox="1174 1035 1281 1098">11</td> <td data-bbox="1281 1035 1490 1098">4</td> </tr> <tr> <td data-bbox="846 1098 1000 1230">Female</td> <td data-bbox="1000 1098 1089 1230">2</td> <td data-bbox="1089 1098 1174 1230">0</td> <td data-bbox="1174 1098 1281 1230">3</td> <td data-bbox="1281 1098 1490 1230">0</td> </tr> <tr> <td data-bbox="846 1230 1000 1293">Total</td> <td data-bbox="1000 1230 1089 1293">6</td> <td data-bbox="1089 1230 1174 1293">2</td> <td data-bbox="1174 1230 1281 1293">14</td> <td data-bbox="1281 1230 1490 1293">4</td> </tr> </tbody> </table> <p>The above 26 villagers placed in Private companies on an average salary of Rs 11,000 per month.</p> <p>In the FY 2021-22 trained 36 local youth of Betul and Chhindwara district with expenditure of Rs 25.20 lacs, Beneficiaries Details is as below-</p> | Gender  | SC     | ST | OB<br>C | Others | Male | 4 | 2 | 11 | 4 | Female | 2 | 0 | 3 | 0 | Total | 6 | 2 | 14 | 4 |
| Gender  | SC                  | ST  | OB<br>C | Others |    |         |        |      |   |   |    |   |        |   |   |   |   |       |   |   |    |   |
| Male    | 4                   | 2   | 11      | 4      |    |         |        |      |   |   |    |   |        |   |   |   |   |       |   |   |    |   |
| Female  | 2                   | 0   | 3       | 0      |    |         |        |      |   |   |    |   |        |   |   |   |   |       |   |   |    |   |
| Total   | 6                   | 2   | 14      | 4      |    |         |        |      |   |   |    |   |        |   |   |   |   |       |   |   |    |   |

| Sr. No. | Specific conditions | Compliance  |    |    |         |        |
|---------|---------------------|---|----|----|---------|--------|
|         |                     | Gender  | SC | ST | OB<br>C | Others |
|         |                     | Male  | 9  | 7  | 13      | 2      |
|         |                     | Female  | 0  | 2  | 3       | 0      |
|         |                     | Total   | 9  | 9  | 16      | 2      |
|         |                     | <p>Out of 36 villagers, 30 placed in Private companies on an average salary of Rs. 14,000 per month.</p>  |    |    |         |        |
|         |                     | <p>For FY 2022-23 WCL has trained 100 local youth from Betul and Chhindwara District under Skill Development Programme with CIPET Bhopal with expenditure of Rs 70.00 lacs.</p> |    |    |         |        |
|         |                     | <p>➤ Beneficiaries Details is as below-</p>   |    |    |         |        |
|         |                     | Gender  | SC | ST | OB<br>C | Others |
|         |                     | Male  | 14 | 6  | 39      | 8      |
|         |                     | Female  | 5  | 3  | 16      | 9      |
|         |                     | Total   | 19 | 9  | 55      | 17     |

| Sr. No. | Specific conditions | Compliance  |
|---------|---------------------|---|
|         |                     | <p>➤ The above youth has been employed with an average CTC of Rs. 15,000/- per Month in following industries:</p> <ol style="list-style-type: none"> <li>1. Abhijeet Industries PVT. LTD., Sanand Gujarat</li> <li>2. Jindal Polyfilms LTD. Igatpuri, Nasik</li> <li>3. Yezaki India Pvt. Ltd. Pune</li> <li>4. Yan Feng Automotive Pvt. Ltd , Sanand</li> </ol> <p>➤ In 2019-20, Welder training has imparted to 5 students by WCL, Pathakhera Area.</p> <p>➤ In 2019-20, Machinist training has imparted to 13 students by WCL, Pathakhera Area.</p> <p>➤ In 2019-20, Coal Sampling training has imparted to 13 students by WCL, Pathakhera Area.</p> <p><b><u>CSR Impact Assessment and Photos of the above skill development activities attached.</u></b></p> |

**B. GENEAL CONDITIONS :**

| Sr. No. | General Conditions   | Compliance  |
|---------|--|---|
| i       | No change in mining technology and scope of working should be made without prior approval of the Ministry of Environment and Forests.  | The project proponent has applied for amendment in EC for deployment of Continuous Miner for augmentation of present level of Production. There will be no change in the mining method; the project will continue to be Board and Pillar with caving.   |
| ii      | No change in the Calendar Plan including excavation, quantum of mineral coal and waste shall be made.  | Condition Complied. No change in production has been made beyond approved EC capacity of 1.00 MTPA since beginning of Mine. <b><u>Year wise Production details enclosed herewith.</u></b>   |
| iii     | Four Ambient Air Quality Monitoring Stations should be established in the Core Zone as well as in the Buffer Zone for SPM, RPM, SO <sub>2</sub> , NO <sub>x</sub> and CO monitoring. Location of the stations should be decided based on the meteorological data, topographical features and environmentally and ecologically sensitive targets in consultation with SPCB. | <p>Four Ambient Air Quality Monitoring Stations have been established in the Core Zone as well as in the Buffer Zone which have been decided based on the meteorological data, topographical features and environmentally and ecologically sensitive targets.</p> <p>The stations are as follows-</p> <ol style="list-style-type: none"> <li>1. Sub Station Chhat-I, Core Zone</li> <li>2- Sub station Chhat-II</li> <li>3. SAM Office, Core Zone</li> <li>4. Chattarpur Village, Buffer Zone.</li> </ol> <p>Perusal of the test reports reveal that, all the monitored parameters are well within the stipulated standards. <b><u>Environment Monitoring Reports for July-Feb 2026 attached.</u></b></p> |
| iv      | Fugitive dust emissions ( PM 10, and PM 2.5, So <sub>2a</sub> and NOPX ) from all sources should be controlled regularly, monitored and data recorded properly. Water spraying arrangement on haul roads, wagon, loading, dump trucks (loading and unloading) points should be provided and properly maintained.   | Condition complied. This is an underground mine. All the mining activities i.e. Drilling, Blasting, Loading, unloading, transportation of coal from district to surface has been carried out in the closed condition w.r.t. an open cast mine where all the activities are being carried out in exposed circumstances. Along with that, following air Pollution control mechanism has been introduced:  |

| Sr. No. | General Conditions   | Compliance  |
|---------|--|---|
|         |  | <ol style="list-style-type: none"> <li>1. Spray points have been provided in conveyor belt to prevent emission due to transportation. (Photos of Dust Suppression Arrangements already enclosed in the compliance of Specific Condition no. 08 )</li> <li>2. The mine does not contain CHP / Coal Crushing facility.</li> <li>3. All the internal roads have been black topped and regularly maintained to prevent fugitive emission. (Photos of Road Asphalted roads already enclosed in the compliance of Specific Condition no. 09 )</li> <li>4. Sprinkler and Rain guns have been installed along the coal stock Yard, near Internal Coal Transportation Road, Near Weigh bridge and Coal Bunker for dust suppression purpose.</li> <li>5. Total <b>28,661 Nos</b> of trees have been planted within the Lease Hold boundary of mine to check the fugitive emission. (Photos of Plantation already enclosed in the compliance of Specific Condition no. 03)</li> </ol> <p>In addition to that, fugitive emission data is being collected on fortnightly basis. Test reports related to fugitive monitoring data is being undertaken through CMPDIL at 02 no. of locations on a fortnightly basis. (Env <b>Monitoring Reports already enclosed in the compliance of Specific Condition no. 14)</b></p> |
| v       | Data on ambient air quality ( PM <sub>10</sub> , and PM <sub>2.5</sub> , SO <sub>2</sub> and NO <sub>x</sub> ) shall be regularly submitted to the ministry including its regional office at Bhopal and to the state Pollution Control | The ambient air quality monitoring data are being sent to MOEF and MPPCB Bhopal and CPCB regularly on Half Yearly Basis along with EC Compliance Report. (Env Monitoring Reports already enclosed in the  |

| Sr. No. | General Conditions   | Compliance  |
|---------|--|---|
|         | Board and the central Pollution Control Board once in six months.  | compliance of Specific Condition no. 14 in Parivesh Portal 2.0)   |
| vi      | Adequate measures should be taken for control of noise levels below the limit of 85 dB(A) in the work environment. Workers engaged in blasting and drilling operations of HEMM, CHP etc. should be provided with ear plugs/muffs.  | This is an operating underground mine and all the coal winning operations are carried out below ground strictly as per the provisions of Coal Mines Regulations, 2017. The main source of excessive noise in this UG mine is Ventilation fan. In order to control excessive noise during operations, maintenance of all equipments as well as supply of protective gears namely, Ear Plugs and Muffs are carried out. In addition, regular monitoring of ambient noise levels at two locations on every fortnight is being done as per Environment Protection Amendment Rule 2000 and data recorded and submitted as quarterly report and results are within permissible limits. <b>(Env Monitoring Reports already enclosed in the compliance of Specific Condition no. 14 in Parivesh Portal 2.0)</b> |
| vii     | Industrial wastewater (workshop and wastewater from mine) should be properly collected, treated so as confirm to standards prescribed under GSR 422 (E) dt. 19/05/1993 and 31/12/1993 or as amended from time to time. Oil and grease trap should be installed before discharge of workshop effluents. | Condition Complied.<br><br>There is a small unit workshop meeting day to day needs of drills bit sharpening and minor repairs of small drill machines etc. as such there is no effluents or any other kind of liquid waste discharged from workshop. The wastewater generated during the mining operations is being initially accumulated in the mine sump, which acts primary settling pond. The water from the underground mine sump is again being subjected to settling in the sedimentation tank constructed at the surface.<br><br>An area level central workshop is functional outside the mine lease area, Where small fabrication works like Roof bolt Production, Coal tub production have been carried out   |

| Sr. No. | General Conditions   | Compliance  |
|---------|--|---|
|         |  | and no effluent has been generated from the Area workshop.  |
| viii    | Vehicular emissions should be kept under control and regularly monitored. Vehicles used for transporting the mineral should be covered with tarpaulin and optimally loaded.          | This condition is duly complied. All hired vehicles are having valid PUC. The vehicles are used for transporting the minerals covered with tarpaulin and optimally loaded.  |
| ix      | Environmental laboratory should be established with adequate number and type of pollution monitoring and analysis equipments in consultation with the State Pollution Control Board. | <p>A full-fledged NABL approved environmental laboratory (An ISO-9000:2000 certified) already exists at CMPDI, Nagpur with qualified multi-disciplinary team of engineers along with adequate number of field staff for carrying out all the environmental monitoring of all WCL projects including this project and analysis is done as per Indian Standards. The Schedule of the above Environmental Monitoring has been duly communicated to MPPCB well in advance.</p> <p>In addition to that, a Continuous Ambient Air Quality Monitoring Station has been set up in the AGM Office. The above station is capable of monitoring various Parameters of Ambient Air like P.M.<sub>10</sub>, P.M.<sub>2.5</sub>, CO, SO<sub>x</sub>, NO<sub>x</sub>, Rainfall, Temperature, Relative Humidity, Barometric Pressure, Solar Radiation, Wind Speed, Wind Direction, etc. <b>(Photographs of CAAQMS enclosed)</b> The connectivity with MPPCB – Environment Response Centre – ESC has been successfully established and real time data have been successfully transmitted online to Environment Surveillance Centre of MPPCB.</p> |
| x       | Personnel working in dusty areas should wear protective respiratory devices and they should also be provided with adequate training and information on safety and health             | <p>Complied.</p> <p>Periodical health check up of Mine workers is carried out regularly with the purpose of</p>   |

| Sr. No. | General Conditions   | Compliance  |
|---------|--|---|
|         | <p>aspects. Occupational health surveillance programme of the workers should be undertaken periodically to observe any contractions due to exposure to dust and to take corrective measures if needed.</p> | <p>detecting occupational diseases and hearing impairment.</p> <p>PP has set up of 60 bedded Area Hospital in Pathakhera Area with 08 qualified doctors catering to the medical needs of the employees and local populace.</p> <p>The following infrastructure is available in the area Hospital:</p> <ol style="list-style-type: none"> <li>1. Qualified Doctors</li> <li>2. Qualified lab technicians</li> <li>3. Spirometry instrument</li> <li>4. ECG Machine</li> <li>5. Audiometer</li> <li>6. X ray Machine</li> <li>7. Blood testing apparatus</li> </ol> <p>The preventive measures / medicine for burns, malaria and provision of antsnake venom are ensured at Area Hospital.</p> <p>Periodical Medical Examination (PME) is carried out compulsorily for each employee once in three years up to the age of 50 Years and for those above 50 years is once in a years.</p> <p>Personnel working in dust areas have been provided with dust masks and ear plugs. In addition to that, Vocational training is being accorded to all mine workers (both department and contractual staff) on an annual basis.</p> <p>WCL is having occupational Health Committee at the corporate level as well as at the unit level for regular health status monitoring of all employees.</p> |

| Sr. No. | General Conditions  | Compliance   |
|---------|---|--|
|         |   | No person has been detected with coal miners pneumoconiosis during the last 5 years.   |
| xi      | A separate environmental management cell with suitable qualified personnel should be set-up under the control of Sr. Executive, who will report directly to the head of the organization  | <p>Condition Complied. A separate Environmental management cell exists at Mine Level, Area Level and at Corporate HQ Level.</p> <p>a) At Area Level: Area General Manager of the Area coordinate the environmental activities of various units in the area in implementing all necessary provisions as per act assisted by Area Environment Officer at Area level for generation of environmental data and management of all aspect of environment along with the team of Engineers of CMPDIL for collection, analysis and interpretation of samples.</p> <p>b) At Project level : At project level Sub Area Manager and Manager primarily responsible for land resource management assisted by Project Environment Officer and other staff for Env. Pollution mitigation measures, environment monitoring and field activities like subsidence measurements, dust suppression, etc.</p> |
| xii     | The funds earmarked for environmental protection measures should be kept in separate account and should not be diverted for other purposes. Year-wise expenditure should be reported to the Ministry and its Regional Office located at Bhopal. | <p>Condition Complied.</p> <p>The funds earmarked are used exclusively for Environment protection measures are kept separately in the form of Separate Environment Capital Budget and Environment Revenue Budget and not used for any other purpose. Expenditure under capital head and revenue head as maintained Properly and uploaded on Parivesh portal with every Half yearly EC Conditions Compliance Report.</p> <p>Capital Expenditure till March 2026 is Rs. 186.1 Lakhs</p>  |

| Sr. No. | General Conditions   | Compliance  |
|---------|--|---|
|         |  | Revenue Expenditure till March 2026 is Rs. 1182.59 Lakhs  |
| xiii    | Regional office of this Ministry located at Bhopal shall monitor compliance of stipulated conditions. Project authorities should extend full co-operation to officer(s) of Regional Office by furnishing requisite data/information/monitoring reports.  | Full co-operation from project authorities shall be extended to officers of MOEFCC Regional Office, Bhopal, by furnishing the requisite data / information / monitoring reports.  |
| xiv     | Copy of clearance letter will be marked to concerned Panchayat / Local NGO, if any, from whom any suggestion / representation has been received while processing the proposal.   | Complied.   |
| xv      | State Pollution Control Board shall display copy of clearance letter at Regional Office, District Industry Centre and Collector's office/Tahsildar's office for 30 days.   | Pertaining to MPPCB.  |
| xvi     | Project authorities should advertise at least in two local newspapers widely circulated around the project, one of which shall be in vernacular language of locality concerned within seven days of issue of clearance letter informing that project has been accorded environmental clearance and copy of clearance is available with the State Pollution Control Board and may also be seen at website of Ministry of Environment and Forests at <a href="http://envfor.nic.in">http://envfor.nic.in</a> | <p>In 2010, on receipt of EC copy, We have given the advertisement in the following newspapers:</p> <ol style="list-style-type: none"> <li>1. JABALPUR EXPRESS (CHHINDWARA EDDITION) IN HINDI LANGUAGE ON 07.05.2010</li> <li>2. DAINIK BHASKAR (BHOPAL EDDITION) IN HINDI LANGUAGE ON 08.05.2010</li> </ol> <p><b>(Copies of EC Advertisements enclosed)</b></p> |
| 3       | The Ministry of any other competent authority may stipulate any further condition for environmental protection.  | The PP agrees to the condition  |
| 4       | Failure to comply with any of the conditions mentioned above may result in withdrawal of this clearance  | The PP agrees to the condition  |

| <b>Sr. No.</b> | <b>General Conditions</b>   | <b>Compliance</b>              |
|----------------|---|--------------------------------|
|                | and attract the provisions of the Environment (Protection) Act. 1986.   |                                |
| <b>5</b>       | The above conditions will be enforced inter-alia, under the provisions of the Water (Prevention and Control of Pollution) Act, 1974, the Air (Prevention and Control of Pollution) Act, 1981, the Environment (Protection) Act, 1986 and the Public Liability Insurance Act, 1991 along with their amendments and Rules. The proponent shall ensure to undertake and made for the costs incurred for taking up remedial measures in case of soil elimination, contamination, of ground wall and diseases due to the mining operation. | The PP agrees to the condition |