

Half Yearly Compliance Report

2026

01 Jun(01 Oct - 31 Mar)

Acknowledgement

Proposal Name		CHHINDA OC EXPANSION COAL MINING PROJECT	
Name of Entity / Corporate Office		WESTERN COALFIELDS LIMITED	
Village(s)		CHHINDA	
District		CHHINDWARA	
Proposal No.	SIA/MP/CMIN/295194/2022	Category	Coal Mining
Plot / Survey / Khasra No.		Sub-District	Parasia
State	MADHYA PRADESH	Entity's PAN	*****EQUIRED
MoEF File No.	J-11015/119/2011-IA.II(M)	Entity name as per PAN	Western Coalfields Limited

Compliance Reporting Details

Reporting Year 2026
Remarks (if any)
Reporting Period 01 Jun(01 Oct - 31 Mar)

Details of Production and Project Area

Name of Entity / Corporate Office WESTERN COALFIELDS LIMITED

	Project Area as per EC Granted	Actual Project Area in Possession
Private	103.876	103.876
Revenue Land	2.804	2.804
Forest	0	0
Others	N/A	N/A
Total	106.68	106.68

Others Area

Sr. no	Other Name	Area Granted	Area Actual
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Production Capacity

Sr. no	Product Name	units	Valid Upto	Capacity	Production last year	Capacity as per CTO
1	COAL	Million Tons per Annum (MTPA)	N/A	0.65	0.000456	
2	COAL	Million Tons per Annum (MTPA)	N/A	0.65	0.250068	

Conditions

Specific Conditions

Sr.No.	Condition Type	Condition Details
1	MISCELLANEOUS	The maximum production from the mine at any given time shall not exceed the limit as prescribed in the EC.
PPs Submission: Complied The annual coal production never exceeded the limit prescribed in the EC. However, At present the mine is closed since November, 2016.		Date: 26/05/2026
2	MISCELLANEOUS	Everybody in the core area should be provided with mask for protection against fugitive dust emissions.
PPs Submission: Agreed to Comply At present there is no mining activity. Once the mining operations begins, the same will be complied.		Date: 26/05/2026
3	MISCELLANEOUS	The supervisory staff should be held personally responsible for ensuring compulsory regarding wearing of dust mask in the core area.
PPs Submission: Agreed to Comply At present the mine is closed since November, 2016. The Supervisory staff will be provided in each shift to ensure its compliance as the mining operations begins.		Date: 26/05/2026
4	MISCELLANEOUS	People working in the core area should periodically be tested for the lung burden cost on account of working in the coal mine area.
PPs Submission: Agreed to Comply PME is being done at Central Hospital, Barkuhi. 1/6th of work force has to undergo PME each year. At present there is no manpower at the mine, as the mine is closed since Nov, 2016.		Date: 26/05/2026
5	MISCELLANEOUS	The mining area should be grounded by green belt having thick closed thick canopy of the tree cover.
PPs Submission: Partially Complied Plantation has been done around the mining area on external dump over an area of 16.80 Ha.		Date: 26/05/2026
6	MISCELLANEOUS	Dimension of retaining wall at the toe of dumps and OB benches within the mine to check run off and siltation should be based on the rainfall data.
PPs Submission: Complied Adequate retaining wall has been constructed.		Date: 26/05/2026
7	MISCELLANEOUS	Desiltation of existing pond in the affected village be carried out.

PPs Submission: Not Complied Not applicable.		Date: 26/05/2026
8	MISCELLANEOUS	Excavation of new pond if needed be carried out.
PPs Submission: Agreed to Comply Not required, as the mine sump capacity is sufficient to cater all the water demand.		Date: 26/05/2026
9	MISCELLANEOUS	Roof-top rain water harvesting in selected buildings in consultation with Village Panchayat like Village School/Panchayat Bhawan be also be carried out.
PPs Submission: Agreed to Comply Panchayat officials have been communicated in this regard and they responded that Govt. has taken steps for construction of Rain Water Harvesting. However, in future if any demand is being raised for Roof-top rain water Harvesting, it will be done at priority. Moreover, there are total nine (09) nos. of Rain water harvesting structures has been constructed at different location in WCL, Pench Area till date.		Date: 26/05/2026
10	MISCELLANEOUS	Permission form the competent authority should be obtained for drawl of water form Pench River.
PPs Submission: Agreed to Comply At present the mine is closed since November, 2016 and no water is being pumped out. No water has been drawn from Pench River. However, a NOC will be obtained from CGWA before re-opening of Chhinda OC Mine for ground water abstraction.		Date: 26/05/2026
11	MISCELLANEOUS	Regular monitoring of impact of noise and air pollution on wildlife and human being be carried out and report be submitted to the SPCB.
PPs Submission: Complied Fortnightly monitoring of Air and Noise is being regularly done by CMPDIL, RI-IV, Nagpur. The reports are submitted to SPCB on six-monthly basis.		Date: 26/05/2026
12	MISCELLANEOUS	Regular monitoring of wells for water level be carried out quarterly and for ground water quality.
PPs Submission: Being Complied Regular quarterly monitoring of nearby wells w.r.t their water level and water quality is being done by Third Party. The reports are submitted regularly.		Date: 26/05/2026
13	MISCELLANEOUS	As open cast mine is worked on existing underground workings, necessary safety arrangement be made for safety of men m/c
PPs Submission: Complied Noted.		Date: 26/05/2026
14	MISCELLANEOUS	Th committee suggested that mitigative measures for reducing fugitive dust emissions should be taken up as WCL Colony is at the distance of 100m and chhinda village is 300m away from Chhinda OCP mine site.
PPs Submission: Agreed to Comply Plantation between colony and mine has been done. Further, regular spray of mine water for dust suppression has been carried out. Moreover, additional mitigative measures shall be taken up as the mining operations resume.		Date: 26/05/2026

15	MISCELLANEOUS	The Committee desired that a 200m wide green belt should be preferably developed depending on the availability of land in non-mineralized area as large number of structures, road, ad settlement are existing between the mine and Chhinda village.
PPs Submission: Partially Complied Noted, due to lack of availability of land in non-mineralized area as large number of structures, road and settlement exist, the development of 200m wide green belt is not possible. However, additional mitigative measures shall be taken up as the mining operations resumes.		Date: 26/05/2026
16	MISCELLANEOUS	The committee also desired that a plan for repairing/plugging the cracks found in houses should be drawn up and implemented.
PPs Submission: Agreed to Comply The repairing/ plugging of existing cracks found in houses has been taken care off by civil department. However, the mine has been closed since 17.11.2016.		Date: 26/05/2026
17	MISCELLANEOUS	The committee also desired that a barrier consisting of 3-tier green belt and in particular, thickets of bamboo plantations should be developed between that mine and habitations.
PPs Submission: Partially Complied Bamboo plantation was not possible because of shortage of space between habitation and mines.		Date: 26/05/2026
18	MISCELLANEOUS	The committee desired that in case the villagers are not in fav our of planting bamboo near their agriculture fields, other native species could be planted.
PPs Submission: Complied About 3,000 nos. of plants of native species have been planted in the village, colony and nearby areas. Local native species has been planted such as neem, aam, gulmohar, peepal, jam, kathahal, bamboo etc.		Date: 26/05/2026
19	MISCELLANEOUS	The committee observed that the transportation of coal from the mine face to surface is by 10-T Trucks, should be covered. All the trucks used for coal transportation outside the mine should be mechanically covered. The transportation of coal in the pit would be by Dumpers, from surface to Siding by /tippers; from siding to loading would be by Pay Loaders.
PPs Submission: Agreed to Comply At present the mine is closed since November, 2016. However, as the mining operations resumes the coal transportation will be done by tarpaulin covered trucks only.		Date: 26/05/2026
20	MISCELLANEOUS	The production shall be within the approved Mining Lease area.
PPs Submission: Complied Agreed, At present the mine is closed since November, 2016.		Date: 26/05/2026
21	MISCELLANEOUS	The OB shall be completely re-handled at the end of the mining.
PPs Submission: Agreed to Comply The OB of the Chhinda OC mine will be accommodated in the void created by New Sethia OCM. Hence, total OB will be back filled.		Date: 26/05/2026
22	MISCELLANEOUS	Final mine void depth will not be more than 40m. The void area will be converted into waterbody. The rest of the area will be back filled up to the ground level and covered with about a meter thick top soil and put to use.

PPs Submission: Agreed to Comply Maximum void depth of 40m is complied and the void area has accumulated water of about 300 million gallons.		Date: 26/05/2026
23	MISCELLANEOUS	Garland drains be provided.
PPs Submission: Complied Garland drains around the mine has been provided.		Date: 26/05/2026
24	MISCELLANEOUS	Appropriate embankment shall be provided along the side of the river/nallah flowing near or adjacent to the mine.
PPs Submission: Complied Embankment Provided.		Date: 26/05/2026
25	MISCELLANEOUS	The land after mining shall be brought back for agriculture purpose.
PPs Submission: Agreed to Comply Noted.		Date: 26/05/2026
26	MISCELLANEOUS	Mine water should be treated for discharge into the lagoon. The quality of lagoon water shall be regularly monitored and mitigation measures taken.
PPs Submission: Not Complied No mine water is being discharged into any other lagoons.		Date: 26/05/2026
27	MISCELLANEOUS	The CSR cost should be Rs 5 per Tonnes of Coal produced which should be adjusted as per the annual inflation.
PPs Submission: Complied Noted.		Date: 26/05/2026
28	MISCELLANEOUS	The recommendations made in the MOEF Report for mines in the Pench-Kanhan Coalfields should be implemented.
PPs Submission: Complied Noted.		Date: 26/05/2026
29	MISCELLANEOUS	The mining area should be grounded by green belt having thick canopy of the tree cover.
PPs Submission: Complied Plantation has been done around the mining area on external dump over an area of 16.80 Ha.		Date: 26/05/2026
30	MISCELLANEOUS	The embankment constructed along the river boundary shall be of suitable dimensions and critical patches shall be strengthened by stone pitching on the river front side and stabilised with plantation so as to withstand the peak water flow and prevent mine inundation.
PPs Submission: Complied Embankment of sufficient width and strength along with thick plantation has been provided against Pench River.		Date: 26/05/2026
31	MISCELLANEOUS	There shall be no overflow of OB into the river and into the

		agricultural fields and massive plantation of native species shall be taken up in the area between the river and the project.
PPs Submission: Complied Massive plantation has been done between the river and the project. No OB has been overflow into Pench River and agriculture fields.		Date: 26/05/2026
32	MISCELLANEOUS	OB shall be stacked at two earmarked external OB dumpsite(s) only. The ultimate slope of the dump shall not exceed 28°. Monitoring and management of existing reclaimed dumpsites shall continue until the vegetation becomes self-sustaining. Compliance status shall be submitted to the Ministry of Environment & Forests and its Regional office located at Bhopal on yearly basis.
PPs Submission: Complied Present there is no mining activity and the existing external dumps have been covered with thick plantation for dump stability. Compliance status has been submitted to MoEF on six-monthly basis.		Date: 26/05/2026
33	MISCELLANEOUS	Catch drains and siltation ponds of appropriate size shall be constructed to arrest silt and sediment flows from soil, OB and mineral dumps. The water so collected shall be utilised for watering the mine area, roads, green belt development, etc. The drains shall be regularly desilted and maintained properly. Garland drains (size, gradient and length) and sump capacity shall be designed keeping 50% safety margin over and above the peak sudden rainfall and maximum discharge in the area adjoining the mine site. Sump capacity shall also provide adequate retention period to allow proper settling of silt material.
PPs Submission: Agreed to Comply Catch drains have been provided around the dumps and OB dump has also covered with thick vegetation cover. Further, garland drain will be desilted once the mining activity will start.		Date: 26/05/2026
34	MISCELLANEOUS	Crushers at the CHP of adequate capacity for the expansion project shall be operated with high efficiency bag tilters, water sprinkling system shall be provided to check fugitive emissions from crushing operations, conveyor system, haulage roads, transfer points, etc.
PPs Submission: Not Complied Not applicable, as there is no CHP at the mine.		Date: 26/05/2026
35	MISCELLANEOUS	Drills shall be wet operated.
PPs Submission: Complied Noted.		Date: 26/05/2026
36	MISCELLANEOUS	The project authorities shall undertake regular repairing and tarring of roads used for mineral transportation. A 3-tier green belt comprising of a mix of native species shall be developed all along the major approach roads.
PPs Submission: Partially Complied At present the mine is discontinued since 17.11.2016.		Date: 26/05/2026
37	MISCELLANEOUS	Controlled blasting shall be practiced with use of delay detonators and only during daytime. The proponent would need to repair the cracks in the houses if it occurred on account of blasting. The mitigative measures for control of ground vibrations and to arrest the

		flying rocks and boulders shall be implemented.
PPs Submission: Agreed to Comply At present the mine is discontinued since 17.11.2016.		Date: 26/05/2026
38	MISCELLANEOUS	A Progressive afforestation plan shall be implemented covering an area of 106.68 ha at the end of mining, which includes reclaimed external OB dump 16.80 ha, excavation area (52.20 ha), along ML boundary, along roads and infrasture (1.92 ha), daneger zone rationalization (21.7 ha) and Green belt (14 ha) and township located outside the lease by planting native species in consultation with the local DFO/ Agriculture Department. The density of the trees shall be around 2500 plants per ha. Massive plantation shall be carried out in open spaces in and around the mine and a 3-tier avenue plantation along the main approach roads to the mine.
PPs Submission: Partially Complied Present status of Afforestation Plan is as below: Particulars Proposed Present status Remarks, if any Quarry Area 52.20 23.70 Plantation to be done after backfilling External Dump Area (including embankment) 31.80 31.374 Total 67000 nos. of plantation has been done. Infrastructure/ Road 1.92 1.92 Plantation to be done after dismantling of infrastructure at the time of closer of mine. Rationalization of danger zone/ 1 35.76 16.102 Plantation to be done. Total 106.68 73.126		Date: 27/05/2026
39	MISCELLANEOUS	An estimated 78.38 Mm3 of OB will be generated during the entire life of the mine. Out of which 7.28 Mm3 of OB will be dumped in two external OB Dumps in an earmarked area covering 16.80 ha of land. 20.10 Mm3 of OB will be dumped in embankment covering an area of 15.00 ha. The maximum height of external OB dump for hard OB will not exceed 90 m and that for soft OB shall not exceed 60 m. The maximum slope of the dump shall not exceed 28 degrees. Monitoring and management of reclaimed dump sites shall continue till the vegetation becomes self- sustaining and compliance status shall be submitted to MOEF and its Regional Office on yearly basis.
PPs Submission: Being Complied Present status of OB dumping details: Particular As per EC Present Status External OB dumps Area 16.80 Ha 16.80 Ha External OB dumps Quantity 7.28 Mm3 4.20 Mm3 Embankment Area 15.00 Ha 14.50 Ha Embankment Quantity 20.10 Mm3 5.45 Mm3 Height 90 m 55 m Plantation 67000 nos. /31.30 Ha		Date: 27/05/2026
40	MISCELLANEOUS	The proponent should prepare restoration and reclamation plan for the degraded area. The land be used in a productive and sustainable manner.
PPs Submission: Agreed to Comply Restoration and reclamation of degraded land will be done as per approved mine closure plan of Chhinda opencast mine. Copy of Mine Closure Plan is enclosed as Annexure-V.		Date: 27/05/2026
41	MISCELLANEOUS	Compensatory Ecological & Restoration of waste land, other degraded land and OB dumps in lieu of breaking open the land be carried out.
PPs Submission: Agreed to Comply Noted, the ecological restoration of the waste land will be done as per the guidelines of approved mine closure plan. Copy of Mine Closure Plan is enclosed as Annexure-V.		Date: 27/05/2026
42	MISCELLANEOUS	The mining should be phased out in sustainable manner. No extra over burden dumps are permitted.

PPs Submission: Agreed to Comply Noted. Balance OB will be accommodated internally.		Date: 27/05/2026
43	MISCELLANEOUS	No groundwater shall be used for mining operations.
PPs Submission: Agreed to Comply Agreed.		Date: 27/05/2026
44	MISCELLANEOUS	Out of the total quarry area of 52.20 ha, the backfilled quarry area of 15 ha shall be reclaimed with plantation and a void of 37.20 ha at a depth of 40 m which is proposed to be converted into a water body shall be gently sloped and the upper benches shall be terraced and stabilized with plantation/afforestation by planting native plant species in consultation with the local DFO/Agriculture Department. The density of the trees shall be around 2500 plants per ha.
PPs Submission: Agreed to Comply Around 300-million-gallon water has been accumulated in the void so created. At present no internal dumping of OB has been done, since the area has not been decoaled. Once the mining operations resumes and bottom coal seams get decoaled. The internal dumping will done and a void of 37.20 ha at a depth of 40 m shall be converted into water body.		Date: 27/05/2026
45	MISCELLANEOUS	Regular monitoring of groundwater level and quality shall be carried out by establishing a network of existing wells and construction of new peizometers. The monitoring for quantity shall be done 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 shall be submitted to the Ministry of Environment & Forests and tot eh Central Pollution Control Board quarterly within one month of monitoring.
PPs Submission: Partially Complied Regular quarterly monitoring of nearby wells w.r.t their water level and water quality is being done by Third Party. The reports are submitted regularly.		Date: 27/05/2026
46	MISCELLANEOUS	The Company shall put up artificial groundwater recharge measures for augmentation of groundwater resource in case monitoring indicates a decline in water table. The project authorities shall meet water requirement of nearby village(s) in case the village wells go dry due to dewatering of mine.
PPs Submission: Complied Comparative reports of ground water monitoring indicate that, there is no degradation in groundwater level and the existing mine sump collecting surface runoff and rainwater is acting as groundwater recharge structure. However, total 09 nos. of Rain water harvesting structures has been installed till date in the administrative area of WCL, Pench Area.		Date: 27/05/2026
47	MISCELLANEOUS	Sewage treatment plant shall be installed in the existing colony. ETP shall also be provided for workshop and CHP wastewater.
PPs Submission: Partially Complied Since the quarters locations is not in planned way, installation of sewer line network for STP was not possible. All the company quarters have been provided with individual septic tank with soak pit of adequate capacity. ETP is not required as there is no workshop and no CHP at the mine.		Date: 27/05/2026
48	MISCELLANEOUS	Besides carrying out regular periodic health check-up of their workers, 10% 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 a

		specialized agency/institution within the District/State and the results reported to this Ministry and to DGMS.
PPs Submission: Agreed to Comply Noted, presently there is no mining activity.		Date: 27/05/2026
49	MISCELLANEOUS	Land oustees shall be compensated as per the norms laid out R&R Policy of CIL or the National R&R Policy or R&R Policy of the State Government whichever is higher.
PPs Submission: Partially Complied At present 35.858 ha of tenancy land has to be acquired for next phase. There is no village shifting involved. Only land losers will be suitably compensated as per new R and R policy of the company.		Date: 27/05/2026
50	MISCELLANEOUS	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 of I: 5000) of the core zone and buffer zone, from the start of the project until end of mine life shall be prepared once in 3 years (for any one particular season which is consistent in the time series), and the report submitted to MOEF and its concerned Regional office.
PPs Submission: Complied Report enclosed as Annexure-IV.		Date: 27/05/2026
51	MISCELLANEOUS	A detailed Final Mine Closure Plan along with details of Corpus Fund shall be submitted to the Ministry of Environment & Forests within 6 months of grant of Environmental Clearance.
PPs Submission: Complied A Mine Closure Plan has been approved by Company Board. The Escrow a/c no. is 08973161002362. The copy of approved mine closure plan is enclosed as Annexure-V.		Date: 27/05/2026
52	MISCELLANEOUS	The project authorities shall in consultation with the Panchayats of the local villages and administration identify socio-economic and welfare measures under CSR to be carried out over the balance life of the mine.
PPs Submission: Complied CSR activities are being carried out on the basis of demands raised from Panchayats of the local villages and approved by HQ. CSR details with supporting documents are enclosed as Annexure-III.		Date: 27/05/2026
53	MISCELLANEOUS	The commitment made by the Proponent to the issue raised during Public Hearing shall be implemented by the Proponent.
PPs Submission: Being Complied Point-wise compliance status to the issues raised during Public Hearing is enclosed as Annexure-VI.		Date: 27/05/2026
54	Corporate Environmental Responsibility	a. The Company shall have a well laid down Environment Policy approved by the Board of Directors. b. The Environment Policy shall prescribe for standard operating process/ procedures to bring into focus any infringements/ deviation/ violation of the environmental or forest norms/conditions. c. The hierarchical system or Administrative Order of the company to deal with environmental issues and for ensuring compliance with the environmental clearance conditions shall be furnished. d. To have proper checks and balances, the company shall have a well laid down system of reporting of non-compliances/violations of environmental norms to the Board of Directors of the company and/or shareholders or stakeholders at

		large.	
PPs Submission: Complied A. Company have an approved Environment Policy. Copy of Environment Policy is enclosed as Annexure-VII. B. Included in the policy. C. An Environmental Management Cell is in existence at project level, Area level and at company HQs. The cell at project level is headed by SAM and assisted by the manager of the mine. -The Area Cell is headed by AGM and assisted by Area Nodal Officer. -Company HQs Cell is headed by GM (Env.) and duly assisted by a team of qualified personnel.			Date: 27/05/2026
55	MISCELLANEOUS	The proponent shall abide by all the commitments and recommendations made in the EIA / EMP report.	
PPs Submission: Agreed to Comply Noted.			Date: 27/05/2026
General Conditions			
Sr.No.	Condition Type	Condition Details	
1	MISCELLANEOUS	No change in mining technology and scope of working shall be made without prior approval of the Ministry of Environment, Forests & Climate Change.	
PPs Submission: Agreed to Comply Noted.			Date: 27/05/2026
2	MISCELLANEOUS	No change in the calendar plan of production for quantum of mineral coal shall be made.	
PPs Submission: Agreed to Comply Noted.			Date: 27/05/2026
3	MISCELLANEOUS	Four ambient air quality monitoring stations shall be established in the core zone as well as in the buffer zone for PM10, PM2.5 SO2 and NOx monitoring. Location of the stations shall be decided based on the meteorological data, topographical features and environmentally and ecologically sensitive targets in consultation with the State Pollution Control Board. Monitoring of heavy metals such as Hg, As, Ni, Cd, Cr, etc carried out at least once in six months.	
PPs Submission: Partially Complied Four ambient air quality station are being established and regular fortnightly monitoring is being done by CMPDIL, RI-IV, Nagpur.			Date: 27/05/2026
4	MISCELLANEOUS	Data on ambient air quality (PM10, PM2.5 SO2 and NOx) and heavy metals such as Hg, As, Ni, Cd, Cr and other monitoring data shall be regularly submitted to the Ministry including its concerned Regional Office and to the State Pollution Control Board and the Central Pollution Control Board once in six months. Random verification of samples through analysis from independent laboratories recognised under the EPA rules, 1986 shall be furnished as part of compliance report.	
PPs Submission: Partially Complied Regular Fortnightly monitoring data has been submitted to Regional Office MoEF and CC, RO MPPCB, CPCB on six monthly basis.			Date: 27/05/2026

5	MISCELLANEOUS	Adequate measures shall be taken for control of noise levels below 85 dBA in the work environment. Workers engaged in blasting and drilling operations, operation of HEMM, etc shall be provided with ear plugs/muffs.
PPs Submission: Agreed to Comply There is no mining activities at present.		Date: 27/05/2026
6	MISCELLANEOUS	Industrial wastewater (workshop and wastewater from the mine) shall be properly collected, treated so as to conform to the standards prescribed under GSR 422 (E) dated 19th May 1993 and 31st December 1993 or as amended from time to time before discharge. Oil and grease trap shall be installed before discharge of workshop effluents.
PPs Submission: Not Complied There is no mining activities at present. Moreover, there is no workshop.		Date: 27/05/2026
7	MISCELLANEOUS	Vehicular emissions shall be kept under control and regularly monitored. Vehicles used for transporting the mineral shall be covered with tarpaulins and optimally loaded.
PPs Submission: Agreed to Comply There is no mining activities at present.		Date: 27/05/2026
8	MISCELLANEOUS	Monitoring of environmental quality parameters shall be carried out through establishment of adequate number and type of pollution monitoring and analysis equipment in consultation with the State Pollution Control Board and data got analysed through a laboratory recognised under EPA Rules, 1986.
PPs Submission: Complied Environmental quality parameters for Ambient Air, Mine water and Noise levels are being monitored by CMPDIL, RI-IV, Nagpur. CMPDIL is a NABL accredited lab.		Date: 27/05/2026
9	MISCELLANEOUS	Personnel working in dusty areas shall wear protective respiratory devices and they shall also be provided with adequate training and information on safety and health aspects.
PPs Submission: Agreed to Comply There is no mining activities at present.		Date: 27/05/2026
10	MISCELLANEOUS	Occupational health surveillance programme of the workers shall be undertaken periodically to observe any contractions due to exposure to dust and to take corrective measures, if needed and records maintained thereof. The quality of environment due to outsourcing and the health and safety issues of the outsourced manpower should be addressed by the company while outsourcing.
PPs Submission: Agreed to Comply There is no mining activities at present.		Date: 27/05/2026
11	MISCELLANEOUS	A separate environmental management cell with suitable qualified personnel shall be set up under the control of a Senior Executive, who will report directly to the Head of the company.

PPs Submission: Complied An Environmental Management Cell is in existence at project level, Area level and at company HQs. The cell at project level is headed by SAM and assisted by the manager of the mine. -The Area Cell is headed by AGM AND assisted by Area Nodal Officer. -Company HQs Cell is headed by GM (Env.) and duly assisted by a team of qualified personnel. Designation and name of Environment cell is enclosed as Annexure-IX.		Date: 27/05/2026
12	MISCELLANEOUS	The funds earmarked for environmental protection measures shall be kept in separate account and shall not be diverted for other purpose. Year-wise expenditure shall be reported to this Ministry and its concerned Regional Office.
PPs Submission: Partially Complied Funds earmarked for environmental protection measures are being kept in separate account. Year-wise expenditure is reported in the six-monthly compliance reports. Details of CAPEX since the inception of mine is enclosed as Annexure-X. The mine is closed since Nov, 2016, there is no recurring expenditure in last three years.		Date: 27/05/2026
13	MISCELLANEOUS	The Project authorities shall advertise at least in two local newspapers widely circulated around the project, one of which shall be in the vernacular language of the locality concerned within seven days of the clearance letter informing that the project has been accorded environmental clearance and a copy of the clearance letter is available with the State Pollution Control Board and may also be seen at the website of the Ministry of Environment, Forests & Climate Change at http://envfor.nic.in .
PPs Submission: Partially Complied Public advertisement in English and Vernacular language was done as follows: 1. The Hitvada (Nagpur) dated 25.01.2014 in English. 2. Danik Bhaskar (Chhindwara) dated 25.01.2014 in hindi. Copy enclosed as Annexure-XI.		Date: 27/05/2026
14	MISCELLANEOUS	A copy of the environmental clearance letter shall be marked to concern Panchayat/Zila Parishad, Municipal Corporation or Urban local body and local NGO, if any, from whom any suggestion/representation has been received while processing the proposal. A copy of the clearance letter shall also be displayed on company's website.
PPs Submission: Complied Complied. Receiving of GP is enclosed as Annexure-XII. screenshot of company website displaying copy of EC is enclosed as Annexure-XIII.		Date: 27/05/2026
15	MISCELLANEOUS	A copy of the environmental clearance letter shall be shall also be displayed on the website of the concerned State Pollution Control Board. The EC letter shall also be displayed at the Regional Office, District Industry Sector and Collector's Office/Tehsildar's Office for 30 days.
PPs Submission: Complied To be done by SPCB.		Date: 27/05/2026
16	MISCELLANEOUS	The clearance letter shall be uploaded on the company's website. The compliance status of the stipulated environmental clearance conditions shall also be uploaded by the project authorities on their website and updated at least once every six months so as to bring the same in public domain. The monitoring data of environmental quality parameter (air, water, noise and soil) and critical pollutant such as PM10, PM2.5 SO2 and NOx (ambient) and critical sectoral parameters shall also be displayed at the entrance of the project

		premises and mine office and in corporate office and on company's website.
PPs Submission: Complied Complied. Screenshot of company website showing Monitoring data display, Copy of EC and EC compliance report is enclosed as Annexure-XIV.		Date: 27/05/2026
17	MISCELLANEOUS	The project proponent shall submit six monthly compliance reports on status of compliance of the stipulated environmental clearance conditions (both in hard copy and in e-mail) to the respective Regional Office of the Ministry, respective Zonal Offices of CPCB and the SPCB.
PPs Submission: Complied Complied.		Date: 27/05/2026
18	MISCELLANEOUS	The Regional Office of this Ministry located in the Region shall monitor compliance of the stipulated conditions. The Project authorities shall extend full cooperation to the office(s) of the Regional Office by furnishing the requisite data/information/monitoring reports.
PPs Submission: Agreed to Comply Noted.		Date: 27/05/2026
19	MISCELLANEOUS	The Environmental statement for each financial year ending 31 March in Form-V is mandated to be submitted by the project proponent for the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently, shall also be uploaded on the company's website along with the status of compliance of EC conditions and shall be sent to the respective Regional Offices of the MoEF&CC by e-mail.
PPs Submission: Complied Environment Statement in Form-V is uploaded on company website and also on the website of MPPCB.		Date: 27/05/2026
20	MISCELLANEOUS	The proponent shall abide by all the commitments and recommendations made in the EIA/EMP report so also during their presentation to the EAC.
PPs Submission: Partially Complied Noted. Point-wise compliance of EIA/EMP report and EAC recommendations.		Date: 27/05/2026
21	MISCELLANEOUS	The proponent shall establish an Environment Audit Cell, which should be responsible and accountable to ensure compliance stipulated in the EC.
PPs Submission: Complied Noted. Copy of Letter for Nodal Officer at unit level to ensure compliance of conditions stipulated in the EC is enclosed as Annexure-XVI.		Date: 27/05/2026
22	MISCELLANEOUS	The proponent is required to obtain all necessary clearances/approvals that may be required before the start of the project. The ministry or any other competent authority may stipulate any further condition for environmental protection.

PPs Submission: Agreed to Comply Noted, Copy of CTE and CTO are enclosed . As the mine is closed since November, 2016 other permissions will be obtained before resuming mining operations.		Date: 27/05/2026
23	MISCELLANEOUS	The Ministry or any other competent authority may stipulate any further condition for environmental protection.
PPs Submission: Agreed to Comply Noted.		Date: 27/05/2026
24	MISCELLANEOUS	Failure to comply with any of the condition mentioned above may result in withdrawal of this clearance and attract the provisions of the Environment (Protection) Act, 1986.
PPs Submission: Agreed to Comply Noted.		Date: 27/05/2026
25	MISCELLANEOUS	The above conditions will be enforced inter-alia, under the provisions of the Water (Prevention & Control of Pollution) Act, 1974, the Air (Prevention & Control of Pollution) Act, 1981, the Environment (Protection) Act, 1986, and the Public Liability Insurance Act, 1991 along with their amendments and Rules. The Proponent shall ensure to undertake and provide for the costs incurred for taking up remedial measures in case of soil contamination, contamination of groundwater and surface water, and occupational and other diseases due to the mining operations.
PPs Submission: Agreed to Comply Noted.		Date: 27/05/2026
Visit Remarks		
Last Site Visit Report Date:		N/A
Additional Remarks:		
Note: This acknowledgement is as per the details submitted by project proponent. In no way is this document to be considered as conclusion on any action on the compliance of the project. This is strictly for the project proponent's reference purpose.		