Half Yearly Compliance Report
2026
01 Jun(01 Oct - 31 Mar)

Acknowledgement

Proposal Name	Expansion of Penganga Opencast Coal Mining Project
Name of Entity / Corporate Office	Western Coalfields Limited
Village(s)	N/A
District	CHANDRAPUR

Proposal No.	IA/MH/CMIN/116815/2019
Plot / Survey / Khasra No.	N/A
State	MAHARASHTRA
MoEF File No.	J-11015/46/2009-IA-II(M) Pt

Category	Coal Mining
Sub-District	N/A
Entity's PAN	*****EQUIRED
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	596.95	596.95
Revenue Land	100.84	100.84
Forest	46.04	0
Others	N/A	N/A
Total	743.83	697.7900000000001

Others Area

Sr. no	Other Name	Area Granted	Area Actual

Production Capacity

Sr. no	Product Name	units	Valid Upto	Capacity	Production last year	Capacity as per CTO
1	Coal	Million Tons per Annum (MTPA)	31/03/2026	6.30	3.765	6.30
2	Coal	Million Tons per Annum (MTPA)	31/03/2026	6.3	1.711	6.3

Conditions

Specific Conditions

Sr.No.	Condition Type	Condition Details
1	GREENBELT	Thick green belt of adequate width at the final boundary in the down wind direction of the project site shall be developed to mitigate/ check the dust pollution.
PPs Submission: Complied Complied The mine has started mining operation in June 2015. Upto 30/09/2025, 175000 Nos. plantation in 70.00 Ha of land has been carried out by Madhya Pradesh Rajya Van Vikas Nigam (MPRVVN) under long term MoU with maintenance of four years after each year of planting. The species of plants planted are shishu, Imli, Jambhul, Awala, Neem, Karanj, Bamboo, Raintree, Arjun, Amalthas. Along the boundary on the river side 30000 Nos. saplings have been planted. Further, 139800 Nos. saplings have been planted on External OB Dump and over Embankment. On coal transportation road 1200 Nos. saplings and on plain land 4000 Nos. saplings have also been planted		Date: 02/06/2026
2	Statutory compliance	The project proponent shall collect and analyze one season data for environmental parameters and submit for consideration of the EAC before 31st December 2019.
PPs Submission: Complied Complied One season data has been collected for the duration March, 2019 to June, 2019 covering pre - monsoon season for Environmental parameters and the same was submitted to MoEFCC, based on which the further extension of EC has been accorded by MoEFCC.		Date: 02/06/2026
3	Statutory compliance	The project proponent shall obtain consent to establish from the state pollution control boards for the proposed peak capacity of 6.30 MTPA prior to commencement of the increased production.
PPs Submission: Complied The consent to establish and operate for the peak capacity of 6.30 MTPA has been obtained from the Maharashtra Pollution Control Board vide letter No. Red/LSI Consent no : Format 1.0/BO/CAC-cell/CAC-UAN No 63699 and 63749/ CAC- 1902001161 Date 25.02.2019 which is valid till 31.03.2022. Latest CTO is obtained for validity till 31/03/2027 vidd Format1.0/CAC/UAN No.MPCB- CONSENT-0000276072/CR/2604002257 dtd 23.04.2026(Copy Enclosed)		Date: 02/06/2026
4	AIR QUALITY MONITORING AND PRESERVATION	Transportation of coal from face to coal heap shall be carried out by truck. Further, the coal transportation from coal heap to coal handling plant shall be carried out through covered trucks.
PPs Submission: Complied Complied The coal transportation from coal face to coal stockyard is carried out by truck. Coal handling plant is not established in mine as coal is extracted through surface miner which provides coal of -100mm size. As such, coal from pit head is transported by truck and before it leaves the mine premises, the truck is covered with tarpaulin.		Date: 02/06/2026
5	AIR QUALITY	To control the production of dust at source, the crusher and in-pit

	MONITORING AND PRESERVATION	belt conveyors shall be provided with mist type sprinklers.

PPs Submission: Complied Complied In order to control the production of dust at source, it may be mentioned here that, the coal extraction is carried out by Surface Miner, the size of coal is (-) 100 mm and as such further crushing is not required. There is no CHP constructed. Surface miner is fitted with mist sprinkling arrangement and it is fitted with sensors so that cutting of coal by surface miner is executed only when misting nozzles are turned on.	Date: 02/06/2026

6	AIR QUALITY MONITORING AND PRESERVATION	Mitigating measures shall be undertaken to control dust and other fugitive emission all along the roads by providing sufficient water sprinklers. Adequate corrective measures shall be undertaken to control dust emmission, which would include mechanized sweeping, water sprinkling/ mist spraying on haul roads and loading sites, long range misting/ fogging arrangement and wind barrier wall and vertical greenary system, green belt, dust suppression arrangement at railway siding etc

PPs Submission: Complied Complied Mitigating measures to control dust and other fugitive emission along the roads/ haul roads etc. following arrangements are already in place:- 1. Along coal transportation road and at coal stock yard a total 30 nos high radial throw of 50m radius rainguns have been provided and are under operation. 2. The water tankers deployed at various location are given below: a. 2 Nos. 12KL water tanker (at coal transportation road upto Sakhara village) b. Departmental 2 Nos. of 28KL water tanker for dust suppression at haul roads c. Contractual 5 Nos. of 18KL and 1 No. 20KL Water tanker for dust suppression at contractual patch d. 1 No. Truck mounted mist cannon 3. 3 Nos. Trolley mounted mist cannon is installed at mine. The coal from the pithead is transported to Ghugus Railway Siding over WBM road of 4.50 Km, Concrete Road of 2.478 Km and Bitumen Road 9.76 Km by tarpaulin covered trucks. In the Railway siding, there are 14 Nos. 50 m throw fixed sprinklers/ rainguns. In addition, there is one truck mounted mist spray system in operation at Railway Siding	Date: 02/06/2026

7	WATER QUALITY MONITORING AND PRESERVATION	The company shall obtain approval of CGWA for use of groundwater for mining operations at its enhanced capacity of 6.30 MTPA.

PPs Submission: Complied CGWA NOC has been obtained for validity till 09/06/2027. Renewal application has been submitted for validity vide NOC No. NOC/MIN/MH/2025/7321/R-2/2 dtd 24/10/2025.	Date: 02/06/2026

8	Human Health Environment	Continuous monitoring of occupational safety and other health hazards, and the corrective actions need to be ensured

PPs Submission: Complied Complied Continuous monitoring of occupational safety and health hazard is conducted through periodical medical examinations. Periodical medical examination (PME) of all the workmen once in 5 years as per the statue and workers above 55 years of age once in a year is conducted. The medical examination is done separately for Departmental as well as Contractual workers at Rajiv Ratan Central Hospital, Ghugus. The hospital is well equipped with all medical instruments, paramedics and doctors needed for conducting PME and IME. Total PME conducted in Penganga in FY 2025 26 till sep - 102 nos All the activities within the mine are carried out with complying safety aspect and regular awareness is created among employees regarding safety and to avoid any accidents. Regarding safety hazards, mine has well laid down SOPs for different activities (Total 31 Nos. activities with 117 Nos. of SOP) viz. blasting operation, shovel/ excavator operation, drill operation etc. Every year before, onset of monsoon, various activities are carried out viz. arrangements of Pumps and Pipes, Cleaning of Sumps, Garland Drains, Establishment of Control Room, providing essential safety jackets, Checking of all float alarms etc. Further, under Vocational Training, various awareness programmes of duration from 12 to 18 days are conducted round the year covering topics viz coal mining statute, organization structure, safety policy of company, handling of HEMM, safety	Date: 02/06/2026

	on surface mine and precaution to be taken, danger from moving HEMM, safety from falling object, safe handling of explosive and surface, firefighting arrangement on the surface, use of PPE, first aid, housekeeping, quality awareness etc. for both departmental and contractual workers.	
9	MISCELLANEOUS	Persons of nearby villages shall be given training on livelihood and skill development to make them employable.
	PPs Submission: Complied Complied Skill development training, for increasing the employ-ability as well as for increasing opportunities for his income generation is provided to project affected people of nearby villages in Wani Area at Vocational Training Center, Ghugus on regular basis. A total of 352 Nos. of Skill Development Training like Welding and Fabrication, Electrician, Agro based, Beauty Parlour, Solar System, Basic Tailoring Course, and Electrical Gadget Repairing Course have been Provided To PAP and Rural Youth At Wani Penganga Open Cast Mine, Wani Area, Western Coalfields Limited Pg.- Area Under CSR. WCL HQ have tied up with institutions CIPET, Chandrapur, Maharashtra and Ashok Leyland Driver Training and Research Centre, Chindwara, MP which provide accredited courses which can help in providing employment opportunities to rural youth. Under this, awareness and mobilization activity was done in villages to inform youths about this programme. In addition to this people from nearby villages approx 150 Nos. are deployed in contractual mining and civil works	Date: 02/06/2026
10	Human Health Environment	To ensure health and welfare of nearby villages, regular medical camps shall be organized at least once in six months.
	PPs Submission: Complied Complied Mine has dedicated ambulance which is for utilization of mine and nearby villages. Health camps are being conducted in nearby villages with our company doctors and medical staff for improving awareness and health consciousness among people . Frequent special camps at Rajiv Ratan Central Hospital Ghugus have been conducted related Blood Sugar test Camp, Diabetes and Sickle Cell test, Diagnostic and Blood Test, Laparoscopic TT Camp, Eye check up camp, Bone Disease checkup and Cancer Detection camp. CSR clinic is provided at Area Hospital, Rajiv Ratan Central Hospital for PAF. CSR day is scheduled on Monday and Thursday. An average of 1100 Nos. of people from project affected families from nearby villages of mines of Wani Area gets treated in the hospital every month	Date: 02/06/2026
11	WATER QUALITY MONITORING AND PRESERVATION	Efforts shall be made for utilizing alternate sources off surface water, abandoned mines or else whatsoever and thus minimizing the dependability on a single source.
	PPs Submission: Complied Complied Surface water is not being used for mining and allied purposes. There is sufficient water available through abstraction of water from the mine. The mine water/seepage water is being collected in mines in the sump, initially it is being sedimented to free from any particles. The same water is being used for firefighting and dust suppression in mines	Date: 02/06/2026
12	MISCELLANEOUS	A third party assessment of EC compliance shall be undertaken through agency like ICFRI/ NEERI/IIT or any other expert agency identified by the ministry.
	PPs Submission: Complied Complied Third party assessment of EC compliance has been done by NEERI in March 2023 for EC granted vide Ref NoJ- 11015/46/2009-IA-II(M) dtd. 11-01-2019.	Date: 02/06/2026
13	Statutory compliance	In case of additional forest land, if any, after reconciliation/ delineation, approval under the forest (conservation) Act, 1980 for its diversion to non-forestry use shall be obtained.
	PPs Submission: Complied Complied Stage I In principal Forest Clearance is obtained for 46.06 Ha of land vide letter No. F. No. 8 10/2018FC dtd. 18.05.2018. Further , in case of additional forest land after reconcilation /	Date: 02/06/2026

delineation approved under FC act 1980 will be obtained. Copy of FC is enclosed. Diversion of 46.04 Ha forest land FAC observed total forest land involved in project is around 112 Ha. As per directives, a committee has been constituted vide Government Resolution no. FLD3615/CR295/F10 dt. 14.12.2018. Vide letter no. 9873 dt 22.12.2018 for delineation of forest land. Compliance report of 46.04 ha Stage I FC has also been submitted to CCF, Chandrapur for further appraisal.	

General Conditions

Sr.No.	Condition Type	Condition Details
1	MINING PLAN	Mining shall be carried out under strict adherence to provisions of the Mines Act 1952 and subordinate legislations made there- under as applicable.
PPs Submission: Complied Complied Mining operations are being carried out and continue to be carried out as per provisions of Mines act 1952 and subordinate legislation made there under. No deviation is being made during operations		Date: 02/06/2026
2	MINING PLAN	No change in mining method, calendar programme and scope of work shall be made without obtaining prior approval of the Ministry of Environmental, Forest and climate change.
PPs Submission: Complied Complied There is no change in mining method, calender programme and scope of the work as given in the EC		Date: 02/06/2026
3	MINING PLAN	Mining shall be carried out as per the approved mining plan including mine closure plan, abiding by mining laws related to coal mining and the relevant circulars issued by Directorate General Mines Safety (DGMS).
PPs Submission: Complied Complied Mining is being carried out as per the approved mining plan including mine closure plan, abiding by mining laws related to coal mining and the relevant circulars issued by Directorate General Mines Safety (DGMS). The same will continue to carried out in the balance life of the mine. In this regard, it may be worthwhile to mention here that, the claim for release of eligible claim under the Progressive Mine Closure for the first five year cycle since inception has been submitted to CCO after third party audit by CSIR V- NEERI and partial amount is reimbursed		Date: 02/06/2026
4	MINING PLAN	No mining shall be carried out in forest land without obtaining forestry clearance as per forest (Conservation) Act, 1980 and also adhering to the scheduled Tribes and other Traditional Forest Dwellers (Recognition of Forest Rights) Act, 2006 read with provisions of Indian Forest Act, 1927.
PPs Submission: Complied Complied No mining activity is being carried out in Forest Land. Forest Clearance is being pursued vigorously. The latest status in nutshell is given below:- Stage I In principal Forest Clearance is obtained for 46.06 Ha of land vide letter No. F. No. 8 10/2018FC dtd. 18.05.2018. FAC observed total forest land involved in project is around 112 Ha. As per directives, a committee has been constituted vide Government Resolution no. FLD3615/CR295/F10 dt. 14.12.2018. Vide letter no. 9873 dt 22.12.2018 for delineation of forest land. Compliance report of 46.04 ha Stage I FC has also been submitted to CCF, Chandrapur for further appraisal.		Date: 02/06/2026
5	LAND RECLAMATION	Digital survey of entire lease hold area/ core zone using satellite remote sensing survey shall be carried out at least once in three years for monitoring land use pattern and report in 1:50,000 scale shall be submittedto Ministry of Environment, forest and climate change/

		Regional office (RO).
PPs Submission: Complied Complied Restoration/Reclamation Monitoring of all mine of WCL having more than 5 million cum. (CoalOB) capacity is being done by Satellite every year and the data is available in the website of WCL. In this regard, Penganga OC has been included in the list from the year 2020 since grant of EC in 2019. (The satellite data for Penganga OC mine for year 2024 is enclosed) It may be worthwhile to mention that till 30/09/2025, 175000 Nos. of plantation have been done in 70 Ha area. 25000 Nos. in 2018-19, 15000 Nos. in 2019-20 and 20000 Nos. in 2020-21 and 1,15,000 Nos. in 2023-24 And further plantation will be taken up in subsequent years.		Date: 02/06/2026
6	WATER QUALITY MONITORING AND PRESERVATION	The surface drainage plan including surface waterconservation plan for the area of influence affected by the said mining operations, considering the presence of river/rivulet/pond/lake etc, shall be prepared and implemented by the project proponent. The surface drainage plan and/or any diversion of natural water courses shall be as per the approved mining plan /EIA/EMP report and with due approval of the concerned state/GOI Authority. The construction of embankment to prevent any danger against inrush of surface water into the mine should be as per the approved mining plan and as per the permision of DGMS.
PPs Submission: Complied Complied As indicated in previous points, the mining is being carried out as per the approved Mining Plan following all the provisions of Mines Act, 1952 and allied subordinate legislation as well as the DGM Circulars. As indicated in the approved Mining Plan, the mine area is falling below the HFL of Penganga River. As such, it is essential to protect the mine from the danger of surface water/ Inundation following the provisions of Coal Mines Regulation, 2017 and allied DGMS Circulars. Total length of embankment is 7.80 Km, out which 1760 m is along the Penganga river with base width 60m and top width of embankment is 30m. The height of the embankment is more than HFL (HFL of Penganga river : RL 185m, height of embankment :RL 188 to 192m, slope : 1:1). Stone pitching at critical patches have been done to withstand the peak water flow and mine inundation. The details of stone pitching with retaining wall is given below: a. From Penganga Bridge to Weighbridge No. 5: Stone pitching : 201.00m x 12.00 m (avg) and retaining wall over length 201.00 m x 1.7m height. b. From Penganga bridge towards Gadegaon village: Stone pitching :60.00m x 12.00 m (avg) and retaining wall over length 60.00 m x 1.7m height. Garland drain along mine boundary and catch drain along OB dump is provided. Details are given below: a. Garland Drain of dimension of length 5.6 Km x width 2.0 m x height 2.0 m is provided. b. Catch Drain of dimension : length 3.0 Km x width 2.0m x height 1.50 m is provided. These garland drains and catch drains are cleaned before onset of monsoon on routine basis, so that danger of surface inundation is adequately controlled.		Date: 02/06/2026
7	LAND RECLAMATION	The final mine void depth should preferably be as per the approved Mine Closure Plan, in case it exceeds 40 m, adequate engineering interventions shall be for provided sustenance of aquatic life therein. The remaining area shall be backfilled and covered withthick shall and alive be top soil. Post-mining land be rendered usable for aricultural/forestry purposes and shall be handed over to the respective state government as specified in the guidelines for preparation of mine closure plan issued by the Ministry of Coal dated 27th August, 2009 and subsequent amendments.
PPs Submission: Complied Complied At present mine is active and progressive mine closure activities are being executed. After closure of mine the final mine void depth, backfilling and afforestation will be done as per approved Mine closure plan. All the mining work as being carried out as present shall be continued. Mine Closure Plan is a part of Project Report/ Mining plan and a mine closure plan was approved by the WCL Board along with opening of a corpus fund / account having account no. 08973161005875 was opened at the Oriental Bank of Commerce, Jaripataka Branch, Nagpur. The total corpus amounts available in the account as on date 31.03.2025 is 84,12,75,797.94 (Including the principal along withthe interest). In this regard, it may be worthwhile to mention that progressive claim Mine		Date: 02/06/2026

Closure activities for first five years cycle (period 2015 16 to 2019 20) as per the MoC guidelines has already been submitted to CCO after due certification by CSIR NEERI (Third Party) and partial reimbursement given by CCO.		
8	LAND RECLAMATION	The entire excavated area, backfilling, external OB dumping (including top soil) and afforestation plan shall bein conformity with the during mining / post mining land-use pattern which is an integral part of the approved mining plan and the EIA/EMP submitted to this Ministry. Progressive compliance status vis-a-vis the post mining land use pattern shall be submitted to the Ministry of Environment, Forest Climate Change/Regional Office on six monthly basis.
PPs Submission: Complied Complied The salient features of progressive mine closure plan of the mine is as follows (as on 31/03/2025):- Sr. No. Description As per EC As on 31/03/2025 1 Excavated Area (Ha) 240.10 240.10 2 Depth (m) 170.00 105.00 3 Backfilled Area on surface (Ha) 53.00 115.68 Ha partially backfilled, 20m above GL 4 External OB Dump Area (Ha) 253.60 163.51 5 Plantation (Ha) 448.60 70.00 6 Embankment/ Approach road (Ha) 95.30 49.50 Six monthly EC compliance report is regularly being submitted to Ministry of Environment, Forest Climate Change/Regional Office which comprises data sheet with data excavated area, backfilling, external OB dump including top soil AND afforestration data. Online six monthly compliance report is submitted to Regional Officer, MoEFCC, Nagpur and Regional Officer MPCB Chandrapur from our mail id.		Date: 02/06/2026
9	AIR QUALITY MONITORING AND PRESERVATION	Transportation of coal, to the extent permitted by road, shall be carried out by covered trucks/conveyors. Effective control measures such as regular water/mist sprinkling/rain gun etc shall be carried out in critical areas prone to air pollution (with higher values of PM10/PM2.5) such as haul road, loading/unloading and transfer points. Fugitive dust emissions from all sources shall be controlled regularly. lt shall be ensured that the Ambient Air Quality parameters conform to the norms prescribed by the Central/ State Pollution Control Board.
PPs Submission: Complied Complied The coal from the pithead is transported to Ghugus Railway Siding over WBM road of 4.50 Km, Concrete Road of 2.478 Km and Bitumen Road 9.76 Km by tarpaulin covered trucks. In the Railway siding , there are 14 Nos. 50 m throw fixed sprinklers/ rainguns. In addition , there is one truck mounted mist spray system in operation at Railway Siding. Mitigating measures to control dust and other fugitive emission along the roads/ haul roads etc. following arrangements are already in place:- 4. Along coal transportation road and at coal stock yard a total 30 nos high radial throw of 50m radius rainguns have been provided and are under operation. 5. The water tankers deployed at various location are given below: e. 2 Nos. 12KL water tanker (at coal transportation road upto Sakhara village) f. Departmental 2 Nos. of 28KL water tanker for dust suppression at haul roads g. Contractual 5 Nos. of 18KL and 1 No. 20KL Water tanker for dust suppression at contractual patch h. 1 No. Truck mounted mist cannon 6. 3 Nos. Trolley mounted mist cannon is installed at mine. Fugitive dust emission is monitored near Weighbridge at Penganga Check-post. Air quality standards at core zone follows GSR 742(E) standards and is monitored at 2 Nos. location i.e. near mine and Manager office. Ambient Air Quality is monitored based on NAAQS, 2009 at 2 Nos. buffer location i.e. at Virur and Gadegaon village. Ambient air quality is being monitored on fortnightly basis by CMPDIL, RI IV, Nagpur and reports are being sent to Regional Office MoEFCC and Regional Office Maharashtra Pollution Control Board, Chandrapur. The results are sent to Regional Officer, MoEFCC Nagpur, Regional Officer MPCB Chandrapur and Sub Regional Officer Chandrapur MPCB and CPCB through Email on six monthly basis (Reports are attached)		Date: 02/06/2026
10	GREENBELT	Greenbelt consisting of 3-tier plantation of width not less than 7.5 m shall be developed all along the mine lease area in a phased manner. The green belt comprising a mix of native species shall be developed all along the major approach/ coal transportation roads. .
PPs Submission: Complied		Date:

		The mine has started mining operation in June 2015. Upto 3103/2026, 175000 Nos. plantation in 70.00 Ha of land has been carried out by Madhya Pradesh Rajya Van Vikas Nigam (MPRVVN) under long term MoU with maintenance of four years after each year of planting. The species of plants planted are shishu, Imli, Jambhul, Awala, Neem, Karanj, Bamboo, Raintree, Arjun, Amalthas. Along the boundary on the river side 30000 Nos. saplings have been planted. Further, 139800 Nos. saplings have been planted on External OB Dump and over Embankment. On coal transportation road 1200 Nos. saplings and on plain land 4000 Nos. saplings have also been planted.	02/06/2026
11	AIR QUALITY MONITORING AND PRESERVATION	The transportation of coal shall be carried out as per the provisions and route proposed in the approved Mining Plan. Transportation of the coal through the existing road passing through any village shall be avoided. ln case, it is proposed to construct a 'bypass' road, it should be so constructed so that the impact of sound, dust and accidents could be appropriatelymitigated	
		PPs Submission: Complied Complied As per the Approved Mining Plan, coal transportation is to be carried out from the pithead (Surface Miner) to Ghugus Railway Siding through Road. The road is of 16.738 Km length out of which WBM road of 4.50 Km is WBM, 2.478 Km is concrete and 9.76 Km is bituminous. The coal transportation road has been constructed as per mining plan, the bypass, to avoid passing near Nakoda village, bitumen road has been constructed for movement of vehicles. Appropriate measures as per norms have been set up to avoid accidents like speed brakers are constructed, proper signals and glow boards are placed throughout coal transportation road.	Date: 02/06/2026
12	AIR QUALITY MONITORING AND PRESERVATION	Vehicular emissions shall be kept under control and regularly monitored. All the vehicles engaged in mining and allied activities shall operate only after obtaining 'PUC' certificate from the authorized pollution testing centres.	
		PPs Submission: Complied Complied The monitoring of ambient air quality in the mining area is fortnightly carried out. Vehicular emissions are being monitored on regular basis and controlled through PUC certificates which are mandatory requirement for all contractual vehicles as well as departmental vehicles.	Date: 02/06/2026
13	AIR QUALITY MONITORING AND PRESERVATION	Coal stock pile/crusher/feeder and breaker material transfer points shall invariably be provided with dust suppression system. Belt-conveyors shall be fully covered to avoid air borne dust. Side cladding all along the conveyor gantry should be made to avoid air borne dust. Drills shall be wet operated or fitted with dust extractors.	
		PPs Submission: Complied Complied As per the approved Mining Plan, the coal extraction is being carried out through Surface miner. The coal coming out of Surface Miner is (-) 100 mm and does not require any further crushing. The coal thus produced is without drilling and blasting. So there is considerable elimination of significant dust generating sources. There is no CHP and allied infrastructure like crushers, conveyor belts, side cladding etc.Mobile crusher is provided for the coal which cannot be extracted by the surface miner and provided with water sprinkling arrangement. At present there are only 3 drills at Penganga OC. All are fitted with dust extractor and in one drill, wet drilling provision alongside dust extractor is also provided.	Date: 02/06/2026
14	AIR QUALITY MONITORING AND PRESERVATION	Coal handling plant shall be operated with effective control measures viz. bag filters/water or mist sprinkling system etc to check fugitive emissions from crushing operations, conveyor system, transfer points, etc.	
		PPs Submission: Complied Complied As per the approved Mining Plan, the coal extraction is being carried out through Surface miner. The coal coming out of Surface Miner is (-) 100 mm and does not require any further crushing. The coal thus produced is without drilling and blasting. So there is considerable elimination of significant dust generating sources. There is no CHP and allied infrastructure like	Date: 02/06/2026

crushers, conveyor belts, side cladding etc. Mobile crusher is provided for the coal which cannot be extracted by the surface miner and provided with water sprinkling arrangement.		
15	WATER QUALITY MONITORING AND PRESERVATION	Ground water, excluding mine water, shall not be used for mining operations. Rainwater harvesting shall be implemented for conservation and augmentation of ground water resources.
PPs Submission: Complied Complied For day to day mining operations, water is used for dust suppression, and firefighting. The entire demand is met from the mine pumped out water. No groundwater is being extracted for any mining activities. For Conservation and augmentation of ground water resources, 03 nos. of roof top rain water harvesting structure and a check dam is provided. Details are placed below: a. Sub Area office (Rooftop area 277.62 m2, recharge pit size 2m x 2m x 1.5m and borehole depth 50 m) b. Manager Office (Rooftop area 176 m2, recharge pit size 2m x 2m x 1.5m and borehole depth 45 m) c. Canteen building (Rooftop area 216.48 m2, Recharge pit size 2m x 2 m x 1.5m and borehole depth 50 m. d. Check dam of length 350 m, width 15 m and depth Penganga Open Cast Mine, Wani Area, Western Coalfields Limited Pg. 1.5m is made on local nallah passing within mine As on date (upto 30/09/2025), out of 743.83Ha of land within mining lease area only 462.62 Ha (Broken land 240.10 Ha, Ext Dump 163.51 Ha, Road 8.54 Ha (WBM, Bitumen and Concrete road) , Infrastructure 0.97 Ha (with and without slanting roof) and Embankment 49.50 Ha) of land has been utilized for mining and allied activities. Remaining undisturbed land 281.12 Ha(37.8percent),which has same rainwater absorption potential as pre mining condition. At present two Nos. groundwater level monitoring device have been installed to tap the piezometric head of Ground Water on continuous basis at shallow and deep aquifer of the mine at a depth of 40m and 121m respectively.		Date: 02/06/2026
16	Statutory compliance	The environmental clearance shall be subject to orders of Hon'ble Supreme Court of india, Hon'ble High Court, NGT and any other Court of Law from time to time, and as applicable to the project,
PPs Submission: Complied Complied Noted		Date: 02/06/2026
17	Statutory compliance	This environmental clearance shall be subject to obtaining wildlife clearance, if applicable, frorn the Standing Committee of National Board for Wildlife.
PPs Submission: Complied Complied No endangered fauna was observed in core and buffer zone as per the baseline data generated for Flora and Fauna detailed out in Environment Impact Assessment/Environment Management Plan. As such wildlife clearance is not applicable.		Date: 02/06/2026
18	WATER QUALITY MONITORING AND PRESERVATION	Catch/garland drains and siltation ponds of appropriate size shall be constructed around the mine working, coal heaps , OB dumps to prevent run off of water and flow of sediments directly into the river and water bodies. Further, dump material shall be properly consolidated/ compacted and accumulation of water over dumps shall be avoided by providing adequate channels for flow of silt into the drains. The drains/ ponds so constructed shall be regularly de- silted particularly before onset of monsoon and maintained properly. Sump capacity should provide adequate retention period to allow proper settling of silt material. The water so collect in the sump shall be utilised for dust suppression measures and green belt development. Dimension of the retaining wall constructed, if any, at the toe of the OB dumps with in the mines to check run-off and siltation should be based on the rainfall data. The plantation of native species to be made between toe of the dump and adjacent field/habitation/water bodies.
PPs Submission: Complied Complied Catch Drain of dimension length 3.0 Km x width 2.0 m x height 1.50 m have been		Date: 02/06/2026

	provided all along periphery of existing OB dump to arrest silt and sediment flow from the respective dump sites. Garland Drain of dimension of length 5.6 Km x width 2.0 m x height 2.0 m is provided along the mine boundary. These garland drains and catch drains are cleaned before onset of monsoon on routine basis, so that danger of surface inundation is adequately controlled. Mine water after initial sedimentation in the mine sump is pumped out and collected into Ground water tank of 4 Lakh litre capacity for inhouse utilization. Mine water after initial sedimentation in the mine sump is pumped out and collected into RCC sedimentation pond for further settlement Mine water is initially collected in the sump The mine sump water is settled in the sump and super-natant water free from silt is entirely used for dust suppression and fire fighting. . Mine water is being used completely no discharge is being done outside mine premises	
19	WATER QUALITY MONITORING AND PRESERVATION	Industrial waste water generated from CHP, workshop and other waste water, shall be properly collected and treated so as to confirm to the standards prescribed under the Environment (Protection) Act 1986 and the rules made there under, and as amended from time to time. Oil and grease trap shall be installed and maintained fully functional with effluents discharge adhering to the norms. Sewage treatment plant of adequate capacity shall be installed for treatment of domestic waste.
	PPs Submission: Complied Complied There is no CHP in the mine as such there is no chances of effluent. ETP of 150 KLD is provided. At present, workshop with washing ramp have been constructed. The proposal for Effluent Treatment Plant is under approval and will be started immediately after award of the same. At present mine is operated through contrcatual means and all the HEMMS are washed and maintained by contractor. There is no colony in the mining lease area of Penganga OC. Employees of Penganga OC reside at Kailashnagar Colony of Mungoli Sub Area where 0.4 MLD STP is provided. 28 KLD STP is provided	Date: 02/06/2026
20	WATER QUALITY MONITORING AND PRESERVATION	Adequate groundwater recharge measures shall be taken up for augmentation of groundwater. The project authorities shall meet water requirement of nearby villages in case the village wells go dry due to de-watering of mine
	PPs Submission: Complied Complied For conservation and augmentation of ground water resources, 03 nos. of roof top rain water harvesting structure and a check dam is provided. Details are placed below: a. Sub Area office (Rooftop area 277.62 m2, recharge pit size 2m x 2m x 1.5m and borehole depth 50 m) b. Manager Office (Rooftop area 176 m2, recharge pit size 2m x 2m x 1.5m and borehole depth 45 m) c. Canteen building (Rooftop area 216.48 m2, Recharge pit size 2m x 2 m x 1.5m and borehole depth 50 m. d. Check dam of length 350 m, width 15 m and depth 1.5m is made on local nallah passing within mine As on date (upto 30/09/2025), out of 743.83Ha of land within mining lease area only 462.62 Ha (Broken land 240.10 Ha, Ext Dump 163.51 Ha, Road 8.54 Ha (WBM, Bitumen Concrete road) , Infrastructure 0.97 Ha (with and without slanting roof) and Embankment 49.50 Ha) of land has been utilized for mining and allied activities. Remaining undisturbed land 281.12 Ha(37.8percent),which has same rainwater absorption potential as pre mining condition. At present two Nos. groundwater level monitoring device have been installed to tap the piezometric head of Ground Water on con	Date: 02/06/2026
21	MISCELLANEOUS	Adequate illumination shall be ensured in all mine locations (as per DGMS standards) and monitored weekly.The report on the same shall be submitted to the ministry and its RO on six-monthly basis
	PPs Submission: Complied Complied Adequate Illumination has been provided as per the norms. Illumination is being monitored on regular basis as per guidelines of DGMS	Date: 02/06/2026
22	Noise Monitoring & Prevention	Adequate measures shall be taken for control of noise levels below 85 dB(A) in the work environment. Workers engaged guidelines in blasting and drilling operations, operation of HEMM, etc shall be

		provided with personal protective equipment (PPE) like ear plugs/muffs in conformity with the prescribed norms and guidelines in this regard. Adequate awareness programme for users to be conducted. Progress in usage of such accessories to be monitored.
PPs Submission: Complied Complied As detailed out in the approved EIA/EMP, adequate measures are taken for control of noise levels. These include maintenance of equipment, providing protective equipment to workmen. The workmen engaged in drilling, blasting, operation of HEMMs are invariably provided with Personal Protective Equipment (PPE) like ear plugs/muffs in conformity with the prescribed norms. Adequate awareness programme as per safety norms specified by DGMS are being rendered at Vocational Training Center at the Area Vocational Training Centre both Fresher as well as Refresher.		Date: 02/06/2026
23	MISCELLANEOUS	Controlled blasting techniques shall be practiced in order to mitigate ground vibrations and fly rocks as per the guidelines prescribed by the DGMS.
PPs Submission: Complied Complied There is surface miner deployed at the mine for coal and thus no blasting involved in the operation of coal extraction. Whereas controlled blasting is practised for excavation of OB in the mine as per permission of Directorate General of Mines Safety (DGMS) and all the precautions are taken to control the ground vibration to arrest the fly rocks and boulders and regular monitoring is done with the help of vibrometer		Date: 02/06/2026
24	MISCELLANEOUS	The noise level survey shall be carried out as per the prescribed guidelines to assess noise exposure of the workmen at vulnerable points in the mine premises, and report in this regard shall be submitted to ministry/ RO on six monthly basis. .
PPs Submission: Complied Complied The noise level survey is being carried out by CMPDIL on fortnightly basis and reports are being sent in six months to Regional officer, MPCB and MOEFCC. The work zone noise level is monitored at workshop where avg daytime noise level is 63.42 dB (A) (permissible limit 75 db(A)) and night time is 60.86 dB (A) (permissible limit 70 db(A))		Date: 02/06/2026
25	Human Health Environment	The project proponent shall undertake occupational health survey for initial and periodical medical examination of the workers engaged in the project and maintain records accordingly as per the provision of the mines rules, 1955 and DGMS circulars. Beside regular periodic check up, 20 percent 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.
PPs Submission: Complied Complied Continuous monitoring of occupational safety and health hazard is conducted through periodical medical examinations. Periodical medical examination (PME) of all the workmen once in 5 years as per the statue and workers above 55 years of age once in a year is conducted. The medical examination is done separately for Departmental as well as Contractual workers at Rajiv Ratan Central Hospital, Ghugus. The hospital is well equipped with all medical instruments, paramedics and doctors needed for conducting PME and IME. All the activities within the mine are carried out with complying safety aspect and regular awareness is created among employees regarding safety and to avoid any accidents. Further, under Vocational Training, various awareness programmes of duration from 12 to 18 days are conducted round the year covering topics viz coal mining statute, organization structure, safety policy of company, handling of HEMM, safety on surface mine and precaution to be taken, danger from moving HEMM, safety from falling object, safe handling of explosive and surface, firefighting arrangement on the surface, use of PPE, first aid, housekeeping, quality awareness etc. for both departmental and contractual workers. From the results of IME and PME it is observed that there is no occurrence of any noticeable / reportable diseases. Further, it is observed that the prevailing health issues in the employees and family members are of low to		Date: 02/06/2026

moderate intensity which are usually observed in rural and urban populations and are not specific to occurrence due to mining activities. It may be seen that there is neither any incidence of occupational disease as per Mining Statute nor any report of hearing impairment.		
26	Human Health Environment	Personnel (including outsourcing employees) working in dusty areas shall wear protective respiratory devices and shall also be provided with adequate training and information on safety and health aspects.
PPs Submission: Complied Complied All the personnel including outsourcing employees are being provided with protective respiratory devices and adequate training and information on safety and health at VTC.		Date: 02/06/2026
27	MISCELLANEOUS	Skill training as per safety norms specified by DGMS shall be provided to all workmen including the outsourcing employees to ensure high safety standards in mines
PPs Submission: Complied Complied Skill training as per safety norms specified by DGMS are being rendered at Vocational Training Center, Ghugus		Date: 02/06/2026
28	MISCELLANEOUS	The project proponent shall take all precautionary measures during mining operation for conservation and protection of endangered flora/ fauna, if any, spotted/reported in the study area. The action plan in this regard, if any, shall be prepared and implemented in consultation with the State Forest and Wildlife Department.
PPs Submission: Complied Complied There is no endangered flora/fauna as per baseline data generated for Flora and Fauna in Environment Impct Assessment / Environment Management Plan. As such, no precautionary measures are needed for conservation and protection of endangered flora / fauna. The study details is enclosed. It may be worthwhile to mention here that, till 30/09/2025, 175000 saplings have already been planted in the mine lease area. The species of plants planted are shishu, Imli, Jambhul, Awala, Neem, Karanj, Bamboo, Raintree, Arjun, Amalthas. So with the development of such vegetation cover, it is expected that the scenario would be much better in terms of green cover vis - a - vis the pre-mining condition		Date: 02/06/2026
29	PUBLIC HEARING	Implementation of the action plan on the issues raised during the public hearing shall be ensured. The project proponent shall undertake all the tasks/measures as per the action plan submitted with budgetary provisions during the public hearing. Land outsees shall be compensated as per the norms laid down in the RandR policy of the company/State Government/Central Government, as applicable
PPs Submission: Complied Complied Noted and all the issues will be ensured addressed during public hearing. Land outsees have been compensated and employment has been given to all the eligible persons as per Rand R policy. All the guidelines will be adhered from time to time framed by Government body in future. The major issue raised during public hearing was related to employment and rehab site. Till date (as on 30/09/2025), 419 Nos. of persons from local villages viz. Borgaon, Danoda Wirur (Gadegaon) PAPs have been provided employment in the company. Further 62 Nos. have been provided with Monetary Compensation in lieu of employment for Rs. 11.67 Crores. Total Land Compensation paid till 30/09/2025 is Rs. 115.44 Crores. Rehabilitation Action Plan recommended by the Collector, Chandrapur and administratively approved by WCL on 11.05.2018 for 404 families. Out of which 385 families have opted for M/C in lieu of plot at resettlement site and 19 families have opted for plot at resettlement site. Out of 404 families to be shifted, 385 families have been shifted by providing Monetary Compensation in lieu of plot by disbursing Rs 36.00 Crores approx. towards house compensation and Monetary compensation (as on 30/09/2025). For rehabilitation of 19 families, a Rehab site of 0.925 Ha of village Khairgaon 2 has been acquired through direct purchase. Work of development of Rehab site is completed and all the families have been shifted to the rehab		Date: 02/06/2026

site. House compensation has been provided to all the families.		
30	PUBLIC HEARING	The project proponent shall ensure the expenditure towards socio-economic development in and around the mine, in every financial year as per the Corporate Social Responsibility Policy as per the provisions under Section 135 of the Companies Act, 2013
PPs Submission: Complied Complied Every year need based assessment of CSR activities at nearby villages of mine is done in consultation with local village sarpanch and submitted for approval to WCL HQ. The activities are approved from WCL HQ and budgetary provisions are provided		Date: 02/06/2026
31	PUBLIC HEARING	The project proponent shall follow the mitigation measures provided in this Ministry's OM No.Z-11013/5712014-lA.l1 (M) dated 29th October, 2014, titled 'lmpact of mining activities on habitations-issues related to the mining projects wherein habitations and villages are the part of mine lease areas or habitations and villages are surrounded by the mine lease area'.
PPs Submission: Complied Complied The project proponent is adhering to the mitigation measures as per the guideline specific under the title 'Impact of mining activities on habitations-issues related to the mining projects wherein habitations and villages are the part of mine lease areas or habitations and villages are surrounded by the mine lease area' OM No.Z-11013/5712014- IA.I1 (M) dated 29th October, 2014. As per the approved Mining Plan, Wirur (Gadegaon) village located in the mine lease area, is proposed to be relocated at a new site.There is adequate financial provision for shifting of 404 families for Rs. 41.88 Crores (as per Project Report). The present status of relocation is as given below: Rehabilitation Action Plan recommended by the Collector, Chandrapur and administratively approved by WCL on 11.05.2018 for 404 families. Out of which 385 families have opted for M/C in lieu of plot at resettlement site and 19 families have opted for plot at resettlement site. Out of 404 families to be shifted, 385 families have been shifted by providing Monetary Compensation in lieu of plot by disbursing Rs 36.00 Crores approx. towards house compensation and Monetary compensation (as on 30/09/2025). For rehabilitation of 19 families, a Rehab site of 0.925 Ha of village Khairgaon 2 has been acquired through direct purchase. Work of development of Rehab site is completed and all the families have been shifted to the rehab site. House compensation has been provided to all the families. Till date (as on 30/09/2025), 419 Nos. of persons from local villages viz. Borgaon, Danoda Wirur (Gadegaon) PAPs have been provided employment in the company. Further 62 Nos. have been provided with Monetary Compensation in lieu of employment for Rs. 11.67 Crores. Total Land Compensation paid till 30/09/2025 is Rs. 115.44 Crores.		Date: 02/06/2026
32	MISCELLANEOUS	The project proponent shall make necessary alternative arrangements. if grazing land is involved in core zone, in consultation with the State government to provide alternate areas for livestock grazing, if any. ln this context, the project proponent shall implement the directions of Hon'ble Supreme Court with regard to acquiring grazing land.
PPs Submission: Complied Complied No prominent grassland was found in core zone as per baseline data generated for Flora and Fauna in Environment Impact Assessment / Environment Management Plan. So, there is no necessity of making alternate arrangement for livestock grazing.		Date: 02/06/2026
33	Corporate Environmental Responsibility	The Company shall have a well laid down environment policy duly approved by Board of Directors. The environment policy should prescribe for standard operating procedures to have proper checks and balances and to bring into focus any infringements/ deviation /violation of the environmental or forest norms/conditions. Also, the company shall have a defined system of reporting of non-compliance /violations of environmental norms to the Board of Directors and/or shareholders/ stakeholders.

		PPs Submission: Complied Complied Western Coalfields Limited (WCL) follows the Corporate Environmental Policy of Coal India Limited, which is duly approved by the Board of Directors. The policy includes Standard Operating Procedures for identifying, addressing, and preventing infringements/deviations/violations of environmental norms and conditions. A defined system is in place for reporting any such non-compliances to the Board of Directors and communicating with shareholders/stakeholders, as applicable. Corporate Environment Policy 2023 of Coal India Limited is enclosed Date: 02/06/2026
34	Corporate Environmental Responsibility	Self environmental audit shall be conducted annually. Every three years third party environmental audit shall be carried out.
		PPs Submission: Complied Complied Self internal environmental audit system has been setup in the company. At Area level, a multi disciplinary committee has been constituted by order of competent authority to review the compliance status every month through a formatted checklist. Inter-area inspection to review compliance status is being done on quarterly basis. The report of the inspection is put up to the subsidiary level apex committee which has been constituted under the chairmanship of Director (Technical), WCL Every three years the third party environment audit will be carried out. The work of third part assessment of EC complaince has been awarded vide letter no. WCL / ENV/ HQ/ 20-K / 51 dated 07.08.2019 to NEERI expert agency identified by the ministry. The inspection of Penganga OC has been carried out on dated 16.08.2019. Third party assessment of EC compliance has also been done by NEERI on dtd. 23/03/2023 Date: 02/06/2026
35	Statutory compliance	The project proponent shall obtain Consent to Establish/Operate under the Air Act, 1981 and the Water Act, 1974 from the concerned State Pollution Control Board.
		PPs Submission: Complied Complied The consent to establish and operate for the peak capacity of 6.30 MTPA has been obtained from the Maharashtra Pollution Control Board. Latest CTO is obtained for validity till 31/03/2027 vide Format1.0/CAC/UAN No.MPCB- CONSENT-0000276072/CR/2604002257 dtd 23.04.2026(Copy Enclosed) Date: 02/06/2026
36	Statutory compliance	The project proponent shall obtain the necessary permission from the Central Ground Water Authority (CGWA).
		PPs Submission: Complied CGWA NOC has been obtained for validity till 09/06/2027. Renewal application has been submitted for validity vide NOC No. NOC/MIN/MH/2025/7321/R-2/2 dtd 24/10/2025. Date: 02/06/2026
37	AIR QUALITY MONITORING AND PRESERVATION	Adequate ambient air quality monitoring stations shall be established in the core zone as well as in the buffer zone for monitoring of pollutants, namely PM10, PM2.5, SO2 and NOX. Location of the stations shall be decided based on the meteorological data, topographical data features and environmentally and ecologically sensitive targets in consultation with the State pollution Control Board. Online ambient air quality monitoring stations may also be installed in addition to the regular monitoring stations as per the requirement and/or in consultation with the SPCB. Monitoring of heavy metals such as Hg, As, Ni, Cd, Cr, etc to be carried out at least once in six months.
		PPs Submission: Complied Complied Four monitoring stations has been established in the project. Two core zones stations i.e. Sub station and SAM office. Two buffer zone stations has been established at villages namely Kailashnagar township filter plant and Tubewell in Sakhara. SPM, PM10, PM 2.5, SOx, NOx is being monitored regularly at this stations on fortnightly basis. Location of the stations has been decided based on the meteorological data, topographical data features and environmentally and ecologically sensitive targets and the same has been communicated to MPCB. Online air monitoring Date: 02/06/2026

	station is installed at location 19deg50min28.7secN, near sedimentation tank but due to multiple system failure machine is not operational. Another CAAQMS is installed at adjacent Mungoli Nirguda deep OC Mine at 19deg52min15.8secN, 79deg6min44.2secE near kolgaon checkpost at downwind side. This CAAQMS acts crosswind to Penganga OC mine. Moreover additional 1 No. CAAQMS is installed at Sub station, Penganga OC. Further, heavy metal monitoring is also being done once in every six months. Data on ambient air quality monitored fortnightly for parameter SPM, PM10, NOx SO2 and heavy metal monitored on six monthly basis. Environment Monitoring Reports 2025-26 (October 2025 to March2026); and Half yearly heavy metal report from October 2025 to March2026, Surface water report till QE December 2025 are sent to Regional Officer, MoEFCC Nagpur, Regional Officer MPCB Chandrapur and Sub Regional Officer Chandrapur MPCB and MOEF in six monthly compliance. .(Copy attached)	
38	AIR QUALITY MONITORING AND PRESERVATION	The Ambient Air Quality monitoring in the core zone shall be carried out to ensure the coal lndustry Standards notified vide GSR 742 (E) dated 25.9.2000 and as amended from time to time by the Central Pollution Control Board. Data on ambient air quality and heavy metals such as Hg, As, Ni, Cd, Cr and other monitoring data shall be regularly reported to the Ministry/ Regional Office and to the CPCB/SPCB.
	PPs Submission: Complied Complied The Ambient Air Quality monitoring in the core zone is carried out to ensure the Coal Industry Standards notified vide GSR 742 (E) dated 25.9.2000. Simultaneously, heavy metals such as Hg, As, Ni, Cd, Cr are also being monitored at six monthly interval. Data on ambient air quality monitored fortnightly for parameter SPM, PM10, NOx SO2 and heavy metal monitored on six monthly basis. Reports enclosed	Date: 02/06/2026
39	WATER QUALITY MONITORING AND PRESERVATION	The effluent discharge (mine waste water, workshop effluent) shall be monitored in terms of the parameters notified under the Coal Industry Standards vide GSR 742 (E) dated 25.9.2000 and as amended from time to time by the Central Pollution Control Board.
	PPs Submission: Complied Complied The effluent discharge (mine waste water) is monitored on fortnightly basis in terms of the parameters notified under the Coal Industry Standards vide GSR 742 (E) dated 25.9.2000. The results are sent to Regional Officer, MoEFCC Nagpur, Regional Officer MPCB Chandrapur and Sub Regional Officer Chandrapur MPCB and CPCB through Email (	Date: 02/06/2026
40	MISCELLANEOUS	The monitoring data shall be uploaded on the companyswebsite and displayed at the project site at a suitable location, The circular No. J-20012/1/2006-1A.11 (M) dated 27 .05.2009 issued by Ministry of Environment, Forest andClimate Changeshall also be referred in this regard for its compliance.
	PPs Submission: Complied Complied Monitoring data is being regularly uploaded at WCL official website n and also displayed at the project site i.e Entrance of Sub Area Managers Office	Date: 02/06/2026
41	WATER QUALITY MONITORING AND PRESERVATION	Regular monitoring of ground water level and quality shall be carried out in and around the mine lease area by establishing a network of existing wells and constructing new piezometers during the mining operations. The monitoring of ground water levels shall be carried out four times a year i.e. pre-monsoon, monsoon, post-monsoon and winter. The ground water quality shall be monitored once a year, and the data thus collected shall be sent regularly to Ministry of Environment, Forest and Climate Change/Regional Office.
	PPs Submission: Complied Complied Regular monitoring of ground water level from existing wells at locations of Buffer zone	Date:

is being done by M/s. Anacon Laboratories Pvt. Ltd. Nagpur, for four times a year i.e. during pre-monsoon (May), monsoon (August), post-monsoon (November), and winter (January) seasons as per EC condition At present two Nos. groundwater level monitoring device have been installed to tap the piezometric head of Ground Water on continuous basis at shallow and deep aquifer of the mine at a depth of 40m and 121m respectively Quality of groundwater as per IS: 10500 : 2012 is being analyzed once a year. The groundwater level and water quality data is submitted to Regional office of ministry, CGWA and MPCB. Copy of Ground water level monitoring report for the period May 2025 to August 2025 and Ground water quality analysis report for May 2025 has beensent. (Reports are attached) The monitoring results is attached. The results of water level monitoring show that , there is no decline in water level in the villages in buffer zone. The quality of ground water is also satisfactory.		02/06/2026
42	WATER QUALITY MONITORING AND PRESERVATION	Monitoring of water quality upstream and downstream of water bodies shall be carried out once in six months and record of monitoring data shall be maintained and submitted to the Ministry of Environment, Forest and Climate Change/Regional Office.
PPs Submission: Complied Complied Environment Monitoring Reports 2025-26 (October 2025 to March 2026); and Half yearly heavy metal report, Surface water report till QE Dec 2025 are sent to Regional Officer, MoEFCC Nagpur, Regional Officer MPCB Chandrapur and Sub Regional Officer Chandrapur MPCB and MOEF in six monthly compliance. .(Copy attached)		Date: 02/06/2026
43	MISCELLANEOUS	The project proponent shall submit six monthly reports on the status of the implementatton of the stipulated environrnental conditions to the Ministry of Environnnent, Forest and Climate Charige/Regional Office. For half yearly monitoring reports, the data should be monitored for the period of April to September and October to March of the financial years.
PPs Submission: Complied Complied Six monthly compliance report along with monitoring report is regularly submitted to Regional Office of MoEFCC via email and even uploaded at WCL official website		Date: 02/06/2026
44	MISCELLANEOUS	The Regional Office of this Ministry shall monitor compliance of the stipulated conditions. The project authorities should extend full cooperation to the officer (s) of the Regional Office by furnishing the requisite data / information/monitoring reports.
PPs Submission: Complied Complied Noted. Full cooperation will be extended to all the statutory Govt Bodies for monitoring and the required information/ data will be submitted.		Date: 02/06/2026
45	ENERGY PRESERVATION MEASURES	Efforts should be made to reduce energy consumption by conservation, efficiency improvements and use of renewable energy.
PPs Submission: Complied Complied All the electrical equipment installed like tubelight and fans are power saving in nature. LED fittings are provided in the mine to conserve energy		Date: 02/06/2026
46	MISCELLANEOUS	The project authorities shall inform to the Regional Office regarding commencement of mining operations
PPs Submission: Complied Complied Informed with submission of six monthly report vide letter WCL/WA/POCP/PO/CIVIL/ENV/2019 20/504 dtd. 18/12/2019		Date: 02/06/2026
47	MISCELLANEOUS	A copy of the environmental clearance shall be marked to concerned Panchayat. A copy of the same shall also be sent to the concerned State Pollution ControlBoard, Regional Office, District

		lndustry Sector and Collector's Office/Tehsildar Office for information in public domain within 30 days
PPs Submission: Complied Complied EC was circulated to grampanchayat Wirur and Gadegaon.		Date: 02/06/2026
48	MISCELLANEOUS	The EC shall be uploaded on the company's website. The compliance status of the stipulated EC conditions shall also be uploaded by the project authorities on their website and updated at least once every six months so as to bring the same in public domain
PPs Submission: Complied Complied EC is uploaded on WCL website. Six monthly compliance status is also uploaded in WCL website.		Date: 02/06/2026
49	MISCELLANEOUS	The project authorities shall advertise at least in two local newspapers widely circulated, one of which shall be in the vernacular language of the locality concerned, within 7 days of the issue of this clearance, informing that the project has been accorded environmental clearance and a copy of the same is available with the State Pollution Control Board and also at website of the Ministry,
PPs Submission: Complied Complied Environment Clearance copy was advertised in Newspaper 1. Chandrapur Samachar dtd. 29.01.2019 2. Mahavidharba dtd. 29.01.2019 EC copy was uploaded in MPCB online portal and environmentclearance.nic.in		Date: 02/06/2026
50	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. Concerns raised during public hearing.
PPs Submission: Complied Complied Environment Statement Form- V is being submitted regularly at online portal of Maharashtra Pollution Control Board website and also uploaded in Western Coalfields Limited official website. The latest Environment statement was submitted on 30/09/2025 for FY 2024-25.		Date: 02/06/2026
51	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 lnsurance Act, 1991 along with their amendments and Rules and any other orders passed by the Hon'ble Supreme Court of lndia/High Courts and any other Court of Law relating to the subject matter
PPs Submission: Complied Complied Noted		Date: 02/06/2026
52	MISCELLANEOUS	The proponent shall abide by all the commitments and recommendations made in the EIA/EMP report and also that during presentation to the EAC. All the commitments made on the issues raised during public hearing shall also be implemented in letter and spirit.

PPs Submission: Complied Complied Noted		Date: 02/06/2026
53	MISCELLANEOUS	The proponent shall 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: Complied Complied Noted		Date: 02/06/2026
54	MISCELLANEOUS	Any appeal against this environmental clearance shall lie with the National Green Tribunal, if preferred within a period of 30 days as prescribed under Section16 of the National Green Tribunal Act, 2010.
PPs Submission: Complied Complied Noted		Date: 02/06/2026
55	MISCELLANEOUS	The coal company/Project proponent shall be liable to pay the compensation against the illegal mining, if any, and raised by the respective state Governments at any point of time, in terms of the orders dated 2nd August , 2017 of Hoble supreme court in WP (Civil) No. 114/2014 in the matter of common cause Vs Union of India and others.
PPs Submission: Complied Complied Noted		Date: 02/06/2026
56	MISCELLANEOUS	The concerned State Government shall ensure no mining operations to commence till the entire compensation for illegal mining, if any, is paid by the Project proponent through their respective department of mining and geology, in strict compliance of the judgement of Hnble Supreme Court.
PPs Submission: Complied Complied Noted		Date: 02/06/2026
57	MISCELLANEOUS	This environmental clearance shall not be operational till such time the project proponent complies with the above said judgement of Honble Supreme court, as applicable, and other statutory requirements
PPs Submission: Complied Complied Noted		Date: 02/06/2026
58	MISCELLANEOUS	This issues in supersession of the earlier EC granted vide letter No.J-11015/46/2009-14.ll (M) dated 31st January,2013.
PPs Submission: Complied Complied Noted		Date: 02/06/2026
59	LAND RECLAMATION	The top soil shall temporarily be stored at earmarked site(s) only and shall not be kept unutilized for long. The top soil shall be used for land reclamation and plantation purposes. Active OB dumps shall be stabilized with native grass species to prevent erosion and surface run off. The other overburden dumps shall be vegetated with native

		flora species. The excavated area shall be backfilled and afforested in line with the approved Mine Closure Plan. Monitoring and management of rehabilitated areas shall continue until the vegetation becomes selfsustaining. Compliance status shall be submitted to the Ministry of Environment, Forest and Climate Change Regional Office on six monthly basis

PPs Submission: Complied Complied The top soil is being dumped separately at earmarked site and this soil will be used while blanketting and for creation of vegetation site after backfilling is done, in accordance with mine closure plan. The quantity of top soil dump generated and OB dump generated from begining of the mine is given below (data as on 31/03/2025): S r. N o . Dump Name Dump type (Black cotton/ Hard) Internal/ External Quantity (in Mm3) Area (in Ha) 1 14 BC SOIL EXTERNAL 5.106 18.58 14A 2 12 HARD SOIL INTERNAL EXTERNAL 18.446 65.62 3 13 HARD SOIL INTERNAL EXTERNAL 8.367 49.02 4 13A HARD SOIL INTERNAL 1.227 10.07 5 14B LOOSE SOIL EXTERNAL OVER HARD DUMP NO.6 0.78 Till 30/09/2025, 12.60 Mm3 of top soil have been generated out of which 3.2 Mm3 of top soil has been utilized for spreading on OB Dump. In this dump, plantation during FY 2023 24 has been carried out, where plantation on OB Top (plain land) for 32.00 Ha (80,000 Nos. Saplings) and OB Slope 14.00 Ha (35,000 Nos. Saplings) has been done. Till 30/09/2025, 24800 Nos. of saplings have been planted on embankment of mixed native species viz. neem, karanj, awala, gulmohar, sisu etc. Six monthly EC compliance report comprising all the details is submitted to MoEFCC on six monthly basis	Date: 02/06/2026

60	Corporate Environmental Responsibility	The project proponent shall comply with the provisions contained in this Ministry's OM dated 1st May, 2018, as applicable, regarding Corporate Environment Responsibility.

PPs Submission: Complied Complied As per the O.M dated 1st may 2018, the provisions of CER is not applicable as mention in clause no. (ix) of the O.M i.e there is no additional capital investment for proposed expansion which has been duly approved by WCL Board vide its resolution no. WCL / BD/ SECTT./ BM-303/2018/429 dated 03.09.2018. Further, as par the latest O.M. dated 20.10.2020, the commitments made in Public Hearing are being done within the provisions of the Project.	Date: 02/06/2026

61	Corporate Environmental Responsibility	A separate environmental management cell both at the project and company headquarter level, with suitable qualified personnel shall be set-up under the control of a Senior Executive, who will report directly to the Head of the Organization.

PPs Submission: Complied Complied At project level, the Environmental management cell headed by Sub Area Manager and is assisted directly by Project Nodal Officer (Env). At Area level, Area General Manager heads the cell and is assisted by GM (Op) , Area Nodal Officer (Env). GM (Env) heads the environment department at HQ/corporate level with a multi-disciplinary team of qualified and experienced Engineers	Date: 02/06/2026

62	Corporate Environmental Responsibility	The hierarchical system or Administrative company to deal with environmental issues and for ensuring compliance with the environmental clearance conditions should be displayed on website of the Company.

PPs Submission: Complied Complied Hierarchy is displayed on website	Date: 02/06/2026

63	Corporate Environmental Responsibility	Action plan for implementing EMP and environmental conditions shall be prepared and shall be duly approved by competent authority. The year wise funds earmarked for environmental protection measures shall be kept in separate account and not to be diverted for any other purpose. Year wise progress of implementation of action plan shall be reported to the Ministry/Regional Office along with the

		Six Monthly Compliance Report.

PPs Submission: Complied Complied Action plan for implementation of environmental conditions has been prepared and approved by competent authority. The separate fund is being kept for Environment protection works and this funds are not diverted by any means. The environment expenditure made is accounted and reported in six monthly compliance sent to Regional officer and MOEF.	Date: 02/06/2026

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.