

THE SINGARENI COLLIERIES COMPANY LTD.

(A Government Company)
YELLANDU AREA
KOYAGUDEM OPENCAST-II

Yellnadu –P.O 507123 Bhadradrikothagudem Dist –T.S Telephone GM: 08745-240044 Env. Manager 08745-240329 Fax.No.: 08745-240348

Date: 27.11.2024

Ref. No.: YLD/KOCP-II/ 5-8/2873.

To,

The Director,
Ministry of Environment, Forest & Climate Change (MoEF & CC),
Sub Office,
3rd Floor, Room No.309
Aranya Bhavan,Opp: RBI
Saifabad -500004
Hyderbad.

Sir,

Sub:- Half-Yearly Environmental Monitoring Report of Koyagudem open cast—II mine of Yellandu, Area of S.c.co.Ltd – Reg. Ref:- MoEF Ltter No.J-11015/306/2006-I.A.II(M)GOI,Dated.11.06.2007

With reference to the above ,please find enclosed herewith the Half-Yearly Environmental Monitoring Report for the period ending 30.09.2024 in respect of koyagudem OpenCast-II Mine of Yellandu Area, Singareni collieries Co.Ltd ,Bhadradri Kothagduem District, Telangana State.

The Report consisting includes the status of implementation of Environmental clearance conditions and various control measures taken by the project authorities during the above said period.

Thanking You

Yours faithfully

Project Officer, Koyagudem OC-II SCCL,Yellandu Area

End: As Above

Half Yearly Compliance Report 2024 01 Dec(01 Apr - 30 Sep)

Acknowledgement

Proposal Name	koyagudam Opencast-II Coal mine project
Name of Entity / Corporate Office	G.VENKATESWARA REDDY
Village(s)	N/A

District

Proposal No.	IA/TG/CMIN/194560/2017
Plot / Survey / Khasra No.	N/A
State	TELANGANA
MoEF File No.	J-11015/306/2006- IA.II(M)

Category	Coal Mining
Sub-District	N/A
Entity's PAN	****8873F
Entity name as per PAN	THE SINGARENI COLLIERIES COMPANY LIMITED

Compliance Reporting Details

Reporting Year 2024

HYMR OF KOC-II COAL

Remarks (if any)

MINE FOR THE PERIOD
1ST April 2024 TO 30th

September, 2024

Reporting Period 01 Dec(01 Apr - 30 Sep)

Details of Production and Project Area

Name of Entity / G.VENKATESWARA REDDY

	Project Area as per EC Granted	Actual Project Area in Possession
Private	0	0
Revenue Land	0	0
Forest	601.85	601.85
Others	214.26	214.26
Total	816.11	816.11

Production Capacity

Sr. no	Product Name	units	Valid Upto	Capacity	Production last year	Capacity as per CTO
1	COAL	Million Tons per Annum (MTPA)	28/02/2027	2	3	2

Conditions

Sr.No.	Condition Type	Condition Details	
1	Statutory compliance	i) Environmental clearance is subject to obtaining clearance wildlife (protection) Act, 1972 from the competent	
MoEFCO 2859(E) mine boo	dated: 30.08.2017 which was publish	Kinnerasani Wildlife Eco-sensitive Zone vide S.O. led in the gazette of India on 01.09.2017 and KOCP-II Zone of Kinnerasani Wildlife at a distance of 850 m. let, 1972 is not required.	Date: 27/11/2024
2	Statutory compliance	ii) Environmental clearance is subject to final order of honorable Supreme Court of India in the matter of Goa union of India in writ petition (civil no.460 of 2004 as applicable to this project.	a foundation v
As ESZ 1 2859(E) honorabl	dated: 30.08.2017 in accordance with	dlife Eco-sensitive Zone was published vide S.O. a the guidelines Dt. 09.02.2011 as per the judgment of er of Goa foundation vs. union of India in writ petition	Date: 27/11/2024
3	Statutory compliance	iii) No mining operations shall be under taken in the clearance has been obtained under the provision of F.	
forest lar diverted	nd only after diversion of the forest lavide 8-113/99-FC dated 14.05.2001.	oout 601.85 ha and mining operations started in the nd. I. 138.07 ha (236.00 ha) of forest Land was II. 231.94 ha forest land was diverted vide f. No. 8-	Date: 27/11/2024
	FC dated 08.01.2008. III. 231.84 ha c .04.2017.	of forest land was diverted vide F. No. 8-22/2014-FC	
		xxiii) R&R of the two villages Yelagalamatla and Da villages involving 72 families and 411 land oustees she completed in a time bound manner and shall be based the State Government or the National R&R policy whi higher.	all be on the norms
PPs Su R and R Acres in as per Go oustees,	PUBLIC HEARING abmission: Complied of two villages Yelagalamatla and Da Sy.No. 20/2, 141/2, 142/2 and 143/2 O No.68. Plots have been allotted to 8	xxiii) R&R of the two villages Yelagalamatla and Davillages involving 72 families and 411 land oustees sha completed in a time bound manner and shall be based the State Government or the National R&R policy whi	all be on the norms
PPs Su R and R Acres in as per Go oustees,	PUBLIC HEARING abmission: Complied of two villages Yelagalamatla and Da Sy.No. 20/2, 141/2, 142/2 and 143/2 O No.68. Plots have been allotted to 8 R and R is completed in 2014 as per the superior of the su	xxiii) R&R of the two villages Yelagalamatla and Da villages involving 72 families and 411 land oustees sha completed in a time bound manner and shall be based the State Government or the National R&R policy whi higher. arapadu completed for 82 PDFs (An extent of 10-05 of Koppurai (V) was developed for R and R package 82 PDFs). Compensation was paid for 601 land	Date: 27/11/2024
PPs Su R and R Acres in as per Go oustees, got SCC	PUBLIC HEARING abmission: Complied of two villages Yelagalamatla and Da Sy.No. 20/2, 141/2, 142/2 and 143/2 O No.68. Plots have been allotted to 8 R and R is completed in 2014 as per t L jobs from Darapadu village. PUBLIC HEARING abmission: Complied I CFO from TSPCB vide consent order	xxiii) R&R of the two villages Yelagalamatla and Da villages involving 72 families and 411 land oustees sha completed in a time bound manner and shall be based the State Government or the National R&R policy whi higher. arapadu completed for 82 PDFs (An extent of 10-05 of Koppurai (V) was developed for R and R package 82 PDFs). Compensation was paid for 601 land the norms of state government. In addition 46 persons xxiv) Consent to operate shall be obtained for the rat before starting mining operations after fulfillment of contractions.	Date: 27/11/2024

the bund / embankment shall be compacted and stabilized with plantation and the slope of the embankment shall at least 2:1 towards the Mining lease. PPs Submission: Being Complied Safe distance is being maintained as per statute between the dumps and the surface drains. Garland Date: drains were provided around the quarry to prevent the inundation of workings from peak flow of 27/11/2024 water during rainy season from the natural drainage. In Pit-II and Pit-III embankment has been made all along the quarry and plantation was taken up over it in order to prevent in-rush of water in to the mine in monsoon season and thus ensuring no OB from the mining operations is eroded into the natural courses. v) Top soil should be stacked properly with proper slope at 7 LAND RECLAMATION earmarked site(s) and should not be kept active and shall be used for reclamation and development of green belt. **PPs Submission:** Being Complied Date: Top soil is being stacked at earmarked site with proper slope as envisaged in the approved EMP and 27/11/2024 it being used for reclamation. Total 6.93 M.Cu.M of top soil removed till now of which 0.62 M.Cu.M is stacked and 6.31 M.Cu.M was spread over dumps and plantation was carried out. vi) OB should be stocked at the earmarked one external OB dumpsite with in mining lease area and shall be maximum height of 90m only consisting of 3 benches of 30m. The ultimate slope of dump shall not exceed 28 degrees. Back filling shall begin at the end of 4th WASTE MANAGEMENT year in the de-coaled area. Monitoring and management of reclaimed 8 dumpsites should continue until the vegetation becomes selfsustaining. Compliance status should be submitted to the Ministry of Environment and Forests and its Regional Office located at Bangalore on yearly basis PPs Submission: Being Complied OB is being stacked at earmarked external dumpsite as per EMP. Presently the maximum height of external dump is 90 m with 30m deck each. The ultimate dump slope is being maintained less than Date: 28 degrees. So far 388.73 ha of land has been brought under plantation within the ML Area, 27/11/2024 Including Internal and external OB dumps and other vacant areas. Since last 6 months 4.32 M.cu.M OB was removed and dumped at the earmarked dump sites in Internal dump of Pit-I. Monitoring and management of reclaimed dumpsites is being carried out and will be continued until the vegetation becomes self-sustaining. The progress of reclamation of dump sites is being furnished to MoEFCC once in six months, as a part of HYMR. vii) Catch drains and siltation ponds of appropriate size should be constructed to arrest silt and sediment flow from soil OB, and mineral dumps. The water so collected should be utilized for watering the mine area roads, green belt development. the drains should be regularly desilted and maintained properly. Garland drains (size 9 **MISCELLANEOUS** gradient and length) and sump capacity should be designed in keeping 50% safety margin over and above the peak sudden rainfall and discharge in the area adjoining the mine site. Sump capacity should also provide adequate retention period to allow proper settling of silt material. PPs Submission: Being Complied

Garland drains of around 7.20 km length (2.5 m x 2.5 m) provided around Pit-II and Pit-III quarry and about 3.30 km length of garland drain (2m x 2m) has been made around external OB dump based on peak rainfall and maximum discharge of water. For Pit-I around 6.40 Km length garland drain (2.5 m xd 2.5 m) provided around quarry, and 4.0 km length garland drain (2mx 2m) is to be provided around OB dump. 6 No. of siltation ponds (20m L X 20m W x 2m D) were provided around the OB dumps. The water from the settling ponds is being used for dust suppression arrangements. Garland drains and settling ponds will be further extended as per the progress of

quarry and OB dump. Sump of adequate retention capacity is provided to allow proper settling of silt material. xx) 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 1:5000) of the core zone and buffer zone from the start of the project 10 **MISCELLANEOUS** 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 Regional Office at Bangalore. PPs Submission: Complied Date: 27/11/2024 Satellite data based land use studies to monitor land use pattern was carried out during 2022 through an external agency, Greencindia Pvt. Ltd., a NABET accredited agency. viii) Dimension of the retaining wall at the toe of the dumps and 11 **MISCELLANEOUS** OB benches within the mine to check run-off and siltation should be based on the rainfall data PPs Submission: Being Complied Date: For, Pit II and Pit III about 7.20 kms of toe wall was constructed with 2.50 mtrs width and 2.50 mtrs 27/11/2024 height at the toe of the dump. In Pit I toe wall is constructed for a length of 2.0 kms around 30m deck and 1 km around 60m deck of external OB dump. Rainfall data is being considered while designing the dimension of the retaining wall. xvi)The conditions stipulated by the State Ground water Department shall be effectively implemented. The company shall 12 Statutory compliance obtain prior approval of CGWA/CGWB Regional Office for use of groundwater if any, for mining operations PPs Submission: Complied Date: Ground water clearance has been obtained has been obtained from State Ground Water Authority 27/11/2024 and is valid up to 26.09.2026. Ground water levels and quality is being periodically monitored four seasons in a year and the monitored data is being submitted to TSSGWD regularly. ix) Crushers at the CHP should be operated with high efficiency AIR QUALITY bag filters water sprinklers system should be provided to check 13 MONITORING AND fugitive emissions at loading points, conveyor system, haulage roads **PRESERVATION** and transfer points. **PPs Submission:** Being Complied It is submit that in CHP coal is not pulverized in the crushers and is only crushed to (-) 200 mm size. Hence, instead of bag filters, fixed as well as mobile water/mist spray arrangements have been provided for controlling dust emissions and the air quality parameters monitored at the CHP are well within the stipulated norms. A 10 KL capacity water sprinkler is being deployed for dust suppression Date: at CHP and surroundings. SCCL has been requesting MoEFCC to amend the condition of installing 27/11/2024 bag filters for the CHPs and this condition is not being imposed in the recent ECs issued for coal mines. To arrest the fugitive emissions from the haul roads 25 KL capacity 1 No, 20 KL capacity 2 Nos, 15 KL capacity 1 No and 10 KL capacity 1 No, of Water tankers are provided for water spraying along haul roads. Effective water spraying arrangements are provided at every loading point and all along the conveyor system to arrest the dust. In addition to the above, a mobile mist spray arrangement has also been provided at KOC CHP for effective dust suppression. AIR QUALITY x) Road from ML to CHP shall be metal topped. Trucks 14 MONITORING AND transporting the mineral coal form the mine site to CHP shall be **PRESERVATION** covered with tarpaulin and shall be optimally loaded. Date: PPs Submission: Complied 27/11/2024 Road from mine to CHP is metal (Black) topped. The coal transporting trucks are being covered with tarpaulin and they are being optimally loaded to prevent spillage of coal and dust generation

auring	coal transportation.		
15	AIR QUALITY MONITORING AND PRESERVATION	xi)The additional road of a length of 3130 m to be couse in transporting mineral coal to CHP shall be metal	
The ad	Submission: Complied Iditional black topped road having lengt ortation.	h of 3130 m has been constructed for coal	Date: 27/11/2024
16	AIR QUALITY MONITORING AND PRESERVATION	XII) Drills should be wet operated only.	
	Submission: Being Complied ills are provided with wet drilling arrang	gement in OB.	Date: 27/11/2024
17	Noise Monitoring & Prevention	xiii) Controlled blasting shall be practiced only durin with use of delay detonators. The mitigative measures ground vibrations and to arrest the fly rocks and bould implemented.	for control of
Contro Usage	nonels has helped in control of ground	was carried out during day time only using nonels. vibrations, to arrest the fly rock during blasting pise levels are being monitored as per DGMS guide	Date: 27/11/2024
18	GREENBELT	xiv)Afforestation shall cover not less than 576.47 Ha includes reclaimed external OB dump (117.78Ha) reclained dump back filled area (107.79 Ha) along ML boundary along the drains along roads, along service buildings at within the lease bund avenue plantation and green belt lease (township) by planting native species in consultational DFO /agricultural department The density of the around 2500 plants per ha.	aimed top soing and green being and safety zon outside the tion with the
Affore up in a the pro lease a Mitrag Madhu Emblid marsu Dalber	an area of 388.73 ha ha including externa oject area. Native species are being plantarea. List of the tree species planted in the gynaparvifolia, Dlbergialatifollia, Hardwaca longifolia, Pongamia pinnata, Bomb ca officinalis, Bauhinia purpurea, Dendr pium, Syzygiumcumini, Tamarindus income	progress of the mine and plantation was already taken al dumps, backfilled area and in the safety zone within ted in consultation with the local DFO in outside the ne project are furnished below: Termineliabellarica, vickiabinnata, Azardirachta indica, , Ficus racemosa, ax ceiba, Annona squamosa, Ficus bengalensis, rocalamusstrictus, Adina cordifolia, Pterocapus lica, Aegle marmelos, Ficus religiosa, Ficus mollis, ocera, Sterculia urens, Terminelia tomentosa,	Date: 27/11/2024
19	Statutory compliance	xv)A progressive mine closure plan shall be implemed reclamation of quarry area of 117.78 ha which shall be and afforested by planting native plant species in constant the local DFO/Agriculture Department The density of should be around 2500 plants per ha. The balance 226. coaled area being converted into a water reservoir, shall	back filled altation with the trees 33 ha de-

PPs Submission: Being Complied

Progressive mine closure activities are being carried out as per the approved Mine Plan and Mine Closuer Plan, progress of the same is being submitted to Regional Office, MoEFCC on half yearly basis as a part of HYMR. Back filling operations started in the year 2008-09 and as on date, about 110.79 M.Cu.m of OB has been backfilled in 197.47 ha area and also 49.88 M.Cu.m OB was dumped in Pit-I internal dump yard and biological reclamation is done with native species. Care will be taken regarding slope, stabilization, reclamation and fencing of reservoir, at the final stage of backfilling.

Date: 27/11/2024

20

WATER QUALITY MONITORING AND PRESERVATION xvii) Regular monitoring of groundwater and quality should be carried out by establishing a net work of existing wells and construction of new peizometers. The monitoring for quantity should 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 should be submitted to the Ministry of Environment and Forests and to the Central Pollution Control Board quarterly within one month of monitoring.

PPs Submission: Being Complied

Regular monitoring of ground water level and quality is being carried out by establishing a network of nineteen (10) existing wells and seven (09) piezometers. The monitoring of quantity and quality is being done four times a year in pre-monsoon (May), monsoon (August), post-monsoon (November) and winter (January) seasons. Data thus collected is being submitted to the MoEFCC and to the State Pollution Control Board on half yearly basis.

Date: 27/11/2024

21

MISCELLANEOUS

xviii)The Company shall put up artificial groundwater recharge measures for augmentation of groundwater resource. The Project authorities should meet water requirement of nearby village(s) in case the village wells go dry due to dewatering of mine.

PPs Submission: Agreed to Comply

The Piezometric and Phreatic wells monitoring data reveals that there is no adverse impact on ground water due to mining activity. However artificial groundwater recharge measures for augmentation of groundwater resource are being taken up around the project area. 3 Nos. of settling ponds were constructed near the western pit dump of the project area which are serving the purpose of augmentation of ground water recharging. Mine discharge water is being pumped in to nearby Tella Cheruvu tank and Lachagudem Tank after treating them in settling ponds for ground water recharge. There is no incidence of drying of wells in nearby villages. However, if village wells go dry due to mining operations the project authorities will provide water required for the nearby villages

Date: 27/11/2024

22

Human Health Environment

xix)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 checkup for occupational diseases and hearing impairment, if any, through an agency such as NIOH, Ahmedabad within a period of one year and the results reported to this Ministry and to DGMS.

PPs Submission: Being Complied

SCCL established eleven Initial Medical Examination (IME) /Periodical Medical Examination (PME) centres in the company, i.e., at Kothagudem, Manuguru, Yellandu, Godavarikhani Sector-III Colony(Godavarikhani), Bellampalli, Ramakrishnapur, Mandamarri, Srirampur, Bhupalpally and Sathupalli for conducting IME/PME of the employees including contract employees. All the PME Centres are equipped with necessary infrastructure for carrying out IME/PME and maintenance of data base. All the Chest radiographs of the Initial and Periodical Medical examinations are being classified for detection, diagnosis and documentation of Pneumoconiosis in accordance with the ILO classification for Pneumoconiosis according to DGMS guidelines. All the PME Doctors employed except gynaecologists, paediatricians, surgeons and ortho surgeons are trained to read PME XRays in accordance with ILO classification of Pneumoconiosis. Out of a total of 209 Doctors on roll as on date, 123 Doctors are trained in reading the chest radiographs as per the ILO guide lines. SCCL has

one Occupational Diseases Board (Pneumoconiosis Board) in existence since 1965. Chief of Medical Services, Radiologist constituted the Occupational Diseases Board, Physician and Occupational Health Physician together. In SCCL, Every employee above 45 years age is examined at an interval of once in three years and employees of below 45 years age are examined once in five years under PME. If, on examination his health status is found to be normal, he will be reviewed after completion of 5/3 years period. Eye refraction test is being done for vehicle drivers and HEMM operators at an interval of once in a year. The PME details are being submitted to the Ministry and to the DGMS at regular intervals. In SCCL, Every employee above 45 years age is examined at an interval of once in three years and employees of below 45 years age are examined once in five years under PME. If, on examination his health status is found to be normal, he will be reviewed after completion of 5/3 years period. Eye refraction test is being done for vehicle drivers and HEMM operators at an interval of once in a year. The PME details are being submitted to the Ministry and to the DGMS at regular intervals. So far 114 (i.e, SCCL-24, Contractor-90) no. of persons undergone PME/IME for this six months.

23 WATER QUALITY MONITORING AND PRESERVATION

xxi) STP shall be provided in the colony. ETP should also be provided for workshop and CHP waste water.

PPs Submission: Complied

1.0 MLD STP is provided at Singareni colony, Tekulapalli for treating domestic effluents. ETP is constructed at Base workshop to treat the vehicle washing effluents and the settling ponds have been provided to treat mine discharge water.

Date: 27/11/2024

24 Statutory compliance

xxii) A final mine closure plan along with details of corpus fund should be submitted to the ministry of Environment and forests 5 years in advance of final mine closure for approval.

PPs Submission: Agreed to Comply

The balance life of the mine is 06 years. As such, final mine closure plan will be prepared 5 years in advance of the mine closure and after approval of MoC, GoI, it will be submitted to MoEFCC. As, per the approved Mining Plan and Mine Closure Plan SCCL has so far deposited an amount of Rs. 51.98 Crores in the Escrow Account.

Date: 27/11/2024

General Conditions

Sr.No.	Condition Type	Condition Details
1	MINING PLAN	i) No change in mining technology and scope of working should be made without prior approval of the Ministry of Environment and Forests.

PPs Submission: Agreed to Comply
No change in the mining technology and scope of working.

Date: 27/11/2024

2 MINING PLAN ii) No Change in the calendar plan, including excavation quantum mineral coal and waste should be made.

PPs Submission: Agreed to Comply

Excess coal production was done in the project from 2009-10 to 2015-16 and form 2018-19 to 2023-24 beyond the sanctioned EC capacity of 2.00 MTPA violating the EC condition and as per MoEFCC, S.O. No.804 (E), dated 14th March, 2017 and its subsequent amendments, SCCL applied for ToR/EC under violation category and MoEFCC granted ToR vide File No. 23-74/2018-IA.III (V), dated 13.09.2019 for a capacity of 3.00 MTPA. PH was conducted on 15.02.2024 and in the SEAC and SEAII meeting held on 12.09.2024 and 16.10.2024 EC was recommend for the project under the violation category for a enhanced capacity of 3.00 MTPA.

Date: 27/11/2024

3 AIR QUALITY iii) Four ambient air quality monitoring stations should be

MONITORING AND PRESERVATION

established in the core zone as well as in the buffer zone for SPM, RPM, SO2, and NOX monitoring. Location of the stations should be decided based on the meteorological data, topographical features and environmentally and ecologically sensitive targets in consultation with the state pollution Control Board.

PPs Submission: Complied

Eight (8) Nos. of Ambient Air Quality Monitoring stations (4 in core and 4 in Buffer zones) have been identified in consultation for post project monitoring work based on meteorological data, topographical data in consultation with Regional Office, TSPCB, Kothagudem. One Continuous Ambient Air Quality Monitoring Station also installed for real time monitoring of air quality and data is being uploaded to TSPCB.

Date: 27/11/2024

4 AIR QUALITY
4 MONITORING AND
PRESERVATION

iv) Fugitive dust emissions (SPM & RPM) and all the sources should be controlled regularly monitored and data recorded properly. Water spraying arrangements on haul roads wagon loading, dump trucks, (loading and unloading) points should be provided and properly maintained.

PPs Submission: Being Complied

Fugitive dust emissions are controlled by water/mist spraying arrangements and are being monitored as per DGMS (Tech)(S and T) circular No.1 of 2004 with personal dust sampler. The following categories of persons are monitored by personal dust sampler: Drillers and helpers, Shovel Operators, Cable boy, Trip counter, Dozer/Grader Operators and Helpers, CHP conveyor operator, Crusher operators. Monitoring data results are within the limits stipulated DGMS (Tech) (S and T).

Date: 27/11/2024

5 AIR QUALITY
5 MONITORING AND
PRESERVATION

v)Data on ambient air quality (SPM, RPM, SO2, Nox) should be regularly submitted to the Ministry including its Regional Office at Bangalore and to the State Pollution Control Board and the Central Pollution Control Board once in Six months.

PPs Submission: Being Complied

The ambient air quality data on PM10, PM2.5, SO2 and NOX is being submitted to the Regional office, MoEFCC, and State Pollution Control board, Hyderabad once in every 6 months.

Date: 27/11/2024

6 Noise

Noise Monitoring & Prevention

vi) Adequate measures should be taken for control of noise levels below 85 dB (A) in the work environment. Workers engaged in drilling and blasting operations, operation of HEMM etc., should be provided with ear plugs and muffs.

PPs Submission: Being Complied

Adequate measures are being taken for control of noise levels below 85 dB (A) in the work environment, like procurement of HEMM with sound proof operators cabins, periodical planned preventive maintenance of HEMM and other transport vehicles at regular intervals as per schedules submitted by OEM, development of thick green belt around the project to act as an attenuator in reducing noise to ambient atmosphere. Workers being engaged in drilling and blasting operations, operation of HEMM and other activities having noisy environment are being provided with ear plugs. Noise Levels were monitored in 4 locations through MoEF and CC approved third party laboratory both day and night and monitored data show that the values are within the limit.

Date: 27/11/2024

7

AIR QUALITY MONITORING AND PRESERVATION viii) Vehicular emissions should be kept under control and regularly monitored vehicles used for transporting the mineral should be covered with tarpaulins and optimally loaded.

PPs Submission: Being Complied

Vehicular emissions are being kept under control through regular maintenance of vehicles. Vehicles used for transporting the mineral are being covered with tarpaulins and are optimally loaded. Vehicular emissions are being monitored regularly through MoEFCC, CPCB, recognized and NABL accredited laboratory M/s.EPTRI Hyderabad.

AIR QUALITY MONITORING AND PRESERVATION

ix) Environmental laboratory should be established with adequate number and type of pollution monitoring and analysis equipment in consultation with the State Pollution Control Board.

PPs Submission: Complied

Regional Laboratory has been established by EPTRI for Yellandu area at Kothagudem with two qualified staff members for analysis of critical parameters in the field. Post Project Environmental Monitoring is being carried out through external agency M/s. Environment Protection Training and Research Institute (EPTRI), Hyderabad.

Date: 27/11/2024

9

8

PUBLIC HEARING

x) Personnel working in dusty areas should wear protective respiratory devices and they should also be provided with adequate training and information on safety and health aspects. Occupational health surveillance programme of the workers should be undertaken periodically to observe any contractions due to exposure to dust and to take correct measures, if needed.

PPs Submission: Being Complied

Dust respirators have been provided to workmen exposed to dusty environment. As a part of refresher training, work persons are being provided with adequate training and information on safety and health aspects Periodical Medical Examination (PME) is being conducted to check the Health status of the employees and if necessary, corrective measures are being taken. 114 employees (including OB and other contractor) had undergone PME during last six months.

Date: 27/11/2024

10

Corporate Environmental Responsibility

xi) A Separate environmental management cell with suitable qualified personnel should be setup under the control of a senior Executive who will report directly to the Head of the Company.

PPs Submission: Complied

A company level environment cell headed by General Manager (Environment) is established to monitor and guide in implementation of the environmental safeguards An area level environmental cell headed by qualified environmental officer is established and functioning under the control of area General Manager to monitor and guide in implementation of the environmental safeguards. To carryout functions relating to environmental management at this project, an environment management committee (EMC) has been constituted with the following members: 1. SO to GM Chairman 2. Project officer Member 3. Area engineer (E and M) Member 4. Area civil engineer Member 5. Area forest officer Member 6. Area estates officer Member 7. Project Manager Member 8. Project engineer Member 9. Project surveyor Member 10. Project env.officer Member 11. Area env. Officer Secretary 12. Sr.Hydro Geologist Member 13. Area Survey Officer Member 14. BaseWorkshop Incharge Member

Date: 27/11/2024

11

WATER QUALITY MONITORING AND PRESERVATION vii) Industrial waste water (waste water from the mine and work shop) should 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 should be installed before discharge of workshop effluent.

PPs Submission: Being Complied

ETP has been provided for workshop with oil and grease trap. Periodical monitoring of ETP effluents is being carried out through M/s EPTRI, CPCB recognized and NABL accredited Laboratory and monitored effluents are well within the prescribed limits.

Date: 27/11/2024

12

Corporate Environmental Responsibility

xii)The funds earmarked for environmental protection measures should be kept in separate account and should not be diverted for other purpose. Year-wise expenditure should be reported to this Ministry and its Regional Office at Bangalore.

PPs Submission: Being Complied

The funds earmarked for the environmental safeguards are being kept in separate account and are not

Regional Office by furnishing the requisite data /information/monitoring reports. Date: 27/11/202			111) FB1 - D - 1 - 1 - 0.001 - 0.41 - 1 - 1 - 1 - 1	
Project authorities will extend full cooperation to the officers of the Regional Office by furnishing the requisite data /information/monitoring reports. Xiv) A copy of the clearance letter shall be marked to concerned panchayat /local NGO, if any from whom any suggestion/representation has been received while processing the proposal. PPs Submission: Complied The copy of the Clearance letter was submitted to Koyagudem Grampanchayat, Gangaram Grampanchayat, Tekulapally Grampanchayat. Xv) State Pollution Control Board should display a copy of the clearance letter at the Regional office, District Industries Center and Collector's Office of 30 days. PPs Submission: Complied Environmental clearance letter was displayed at the Regional office, District Industries Center and Collectors Office and Tabsildar office. Xvi) The project authorities should advertise at least in two local newspapers widely circulated around the project. One of which she in the language of the locality concerned within seven days of telearance letter informing that the project has been accorded environmental clearance and a copy of the clearance letter is availt with the state Pollution Control Board and may also be seen at the website of the Ministry of Environment and Forests at http://envfor.nic.in. PPs Submission: Complied Advertisement given in the Ewnadu (Telugu) and The Hindu (English) Daily News papers stating hant the KOCP-I Mine of SCCL has been accorded the Environmental Clearance from Ministry of Environment and Forests, GOI, New Delhi. PPs Submission: Agreed to Comply	13	MISCELLANEOUS	monitor compliance of the stipulated conditions. The pauthorities shall extend full cooperation to the officers Regional Office by furnishing the requisite data	project
panchayat / local NGO, if any from whom any suggestion/representation has been received while processing the proposal. PPs Submission: Complied The copy of the Clearance letter was submitted to Koyagudem Grampanchayat, Gangaram (27/11/202) and the Clearance letter was submitted to Koyagudem Grampanchayat, Gangaram (27/11/202) are clearance letter at the Regional office, District Industries Center are Collector's Office/Tahsildar office for 30 days. PPs Submission: Complied Environmental clearance letter was displayed at the Regional office, District Industries Center and Collectors Office and Tahsildar office. Xvi) The project authorities should advertise at least in two local newspapers widely circulated around the project. One of which she in the language of the locality concerned within seval days of televarance letter informing that the project has been accorded environmental clearance and a copy of the clearance letter is availa with the state Pollution Control Board and may also be seen at the website of the Ministry of Environment and Forests at http://envfor.nic.in. PPs Submission: Complied Advertisement given in the Ewnadu (Telugu) and The Hindu (English) Daily News papers stating that the KOCP- II Mine of SCCL has been accorded the Environmental Clearance from Ministry of Environment and Forests, GOI, New Delhi. All MISCELLANEOUS 3) The Ministry or any competent authority may stipulate any further condition for environmental protection. PPs Submission: Agreed to Comply 4 Agreed to comply 4) Failure to comply with any of the conditions mentioned above may result in withdrawal of this clearance and attract the provision of the Environment (Protection) Act, 1986. Pps Submission: Agreed to Comply Agreed to Comply Completed to Comply 27/11/202	Project	authorities will extend full cooper		Date: 27/11/2024
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MISCELLANEOUS 5) The above conditions will be enforced inter-alia under the	DD _c S	Submission: Agreed to Comply		
				27/11/202-

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 the their amendments and Rules.

PPs Submission: Complied

The above conditions are being complied as per Water (Prevention and Control of Pollution) Act 1974, The Air (Prevention and Control of Pollution) Act, 1981 The Environment (Protection) Act, 1986. CFE and CFO obtained and Public Liability Insurance Policy is taken from the New India Assurance Company Ltd under Public Liability Insurance Act, 1991 vide policy No. 61360136233300000001, valid from 30.04.2023 to 29.04.2024, which will be renewed periodically.

Date: 27/11/2024

Visit Remarks	
Last Site Visit Report Date:	30/05/2024
Additional Remarks: nil	

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.