

**Half Yearly Compliance Report
2025
01 Jun(01 Oct - 31 Mar)**

Acknowledgement

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|------------------------------------------|---------------------------------|-------------------------------------------------------|------------------------------------------|
| Proposal Name | | Vakilpalli Mine (VKP) Underground Coal Mining Project | |
| Name of Entity / Corporate Office | | M/s Singareni Collieries Company Ltd. | |
| Village(s) | | N/A | |
| District | | PEDDAPALLI | |
| Proposal No. | File No. 23-253/2018-IA.III (V) | Category | Coal Mining |
| Plot / Survey / Khasra No. | N/A | Sub-District | N/A |
| State | TELANGANA | Entity's PAN | *****EQUIRED |
| MoEF File No. | File No. 23-253/2018-IA.III (V) | Entity name as per PAN | THE SINGARENI COLLIERIES COMPANY LIMITED |

Compliance Reporting Details

Reporting Year 2025
Remarks (if any) Nil
Reporting Period 01 Jun(01 Oct - 31 Mar)

Details of Production and Project Area

Name of Entity / Corporate Office M/s Singareni Collieries Company Ltd.

| | Project Area as per EC Granted | Actual Project Area in Possession |
|--------------|---------------------------------------|------------------------------------------|
| Private | 0 | 0 |
| Revenue Land | 0 | 0 |
| Forest | 48.78 | 48.78 |
| Others | 156.56 | 156.56 |
| Total | 205.34 | 205.34 |

Production Capacity

| Sr. no | Product Name | units | Valid Upto | Capacity | Production last year | Capacity as per CTO |
|--------|-------------------------------------------------------|-------------------------------|------------|----------|----------------------|---------------------|
| 1 | Vakilpalli Mine (VKP) Underground Coal Mining Project | Million Tons per Annum (MTPA) | 31/03/2027 | 0.35 | 0.33 | 0.35 |

Conditions

Specific Conditions

| Sr.No. | Condition Type | Condition Details |
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| 1 | Statutory compliance | EAC recommended an amount of Rs.127 lakhs towards Remediation plan and Natural and Community Resource Augmentation plan, which should be spent within a span of 2 years. The details of Remediation plan, Natural resource Augmentation plan and Community Resource Augmentation plan with budgetary provision are mention above. |
| PPs Submission: Complied All the Remediation plan and Natural and Community Resource Augmentation plan (RP and NCRAP) works completed with budgetary provision of Rs.131.56 Lakhs. Details of RP and NCRAP works along with work order copies and payments details certified by Accounts Department | | Date: 31/05/2025 |
| 2 | Corporate Environmental Responsibility | Total budgetary provision with respect to Remediation plan and Natural and Community Resource Augmentation plan is Rs 127 lakhs. project proponent shall be required to submit a bank guarantee of an amount of Rs. 127 Lakhs towards Remediation plan and Natural and Community Resource Augmentation plan with the SPCB prior to the grant of EC. |
| PPs Submission: Complied A total budgetary provision of Rs. 131.56 Lakhs was spent on the remediation and natural and community resource augmentation plans (Appendix 1). Spent Rs. 131.56 Lakhs, which is more than the Remediation Plan budget. A Bank Guarantee (No. 0416822BG0000185, dated 05.05.2022) for an amount of Rs. 1, 27, 00,000/- has been submitted to the TGPCB. A copy of the BG is uploaded | | Date: 29/05/2025 |
| 3 | Corporate Environmental Responsibility | Remediation plan shall be completed in within two years from date of issue of EC only. The bank guarantee will be released after successful implementation of the remediation plan and Natural and Community Resource Augmentation Plan, and after the recommendation by regional office of the Ministry, Expert Appraisal Committee and approval of the Regulatory Authority. |
| PPs Submission: Complied SCCL implemented Remediation plan within 2 years from the date of issue of EC | | Date: 29/05/2025 |
| 4 | Corporate Environmental Responsibility | Further proposal of expansion/amalgamation of mine shall only be considered only when full compliance of this EC conditions along with compliance of Remediation plan and Natural and Community Resource Augmentation plan for amount Rs 127 lakhs only is accomplished. |
| PPs Submission: Agreed to Comply As RP and NCRAP works completed and all the EC conditions have been complied with, SCCL proposed to amalgamate VKP Mine with the adjacent Ramagundam Opencast-II Coal Mine Extension Project (RG OC-II Ext.), Ramagundam Opencast-I Coal Mine Project Expansion- Phase-II, ALP and closed Godavari Khani. No. 10 Incline (GDK-10 Inc.) projects under the name of RG Coal Mine for which MP and MCP was approved by MoC, GoI. Vide Lr. No. 55026/1/2020-CPAM dated 18th August 2020. A copy of approved letter of MP and MCP for RG Coal mine is enclosed | | Date: 29/05/2025 |
| 5 | AIR QUALITY MONITORING AND PRESERVATION | PP to submit the tree implementation plan along the road side of transportation route including mine periphery area within 2 months from date of issue of minutes to IRO, MoEFandCC. A detailed report with GIS images of every 3 months subsequently be submitted in every six monthly report to justify the adequate tree plantation |

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| PPs Submission: Complied Tree implementation plan along the internal/approach roadside of transportation route including mine periphery has submitted to IRO, MoEF and CC, Hyderabad, vide Lr. No. RG-II/VKP/AGT/2024/G29/560/A, dt. 23.08.2024 along with KML plan to justify the adequate tree implementation. A copy of letter is enclosed | | Date: 29/05/2025 |
| 6 | PUBLIC HEARING | PP to earmark additional Rs. 50 Lakh to address the issues arose during public hearing, which should be implemented within 2 years. Plan in this regard should be submitted within 3 months to IRO, MoEFandCC. |
| PPs Submission: Being Complied Implementation plan of additional funds of Rs. 50 Lakh to address the issues arose during public hearing, has been submitted to IRO, MoEF and CC, Hyderabad, vide Lr. No. RG-II/ AGTVKP Grp/G-29/560/B, dt. 23.08.2024. A copy of letter is enclosed | | Date: 29/05/2025 |
| 7 | ENERGY PRESERVATION MEASURES | PP shall transport coal and stowing material (sand or bottom ash) from 40- 50 tonne trucks/dumpers to reduce the overall fleet size. SPCB should check the size of trucks/dumpers deployed prior to grant of CTO. |
| PPs Submission: Complied The coal and stowing material transport is being carried out in 45 to 50 Ton truck (including tare weight) to reduce air pollution due to transportation. TGPCB was also informed about the condition during the deliberation for issue of CFE and CFO. | | Date: 29/05/2025 |
| 8 | MISCELLANEOUS | PP shall submit fund of Rs. 335.68 lakhs allocated for implementation of Wildlife Conservation Plan prepared for Ramagundam Region mines including Vakilpalli Underground Mine to Forest Department within six months of issue of this letter. |
| PPs Submission: Complied Wild life Conservation prepared for Scheduled I species existing in the Buffer Zone of the project was approved by the PCCF Vide ltr RC.No.3505/2020/WL 1, Dt.08.04.2021 for an amount of Rs.335.68 Lakhs. An amount of Rs.335.68 Lakhs were deposited in the Bio diversity Conservation society of Telangana A/c No. 110310100030284, IFSC code UBIN0811033, Union Bank, for implementation of wild life conservation plan. The copy of the payment details along with the implementation schedule is enclosed | | Date: 29/05/2025 |
| 9 | MISCELLANEOUS | PP shall comply with recommendation of Standing committee of NBWL and deposit Rs. 821.76 Lakhs for wildlife mitigation measures. |
| PPs Submission: Complied The project is located 9.30 km from the Sivaram (Crocodile) Wildlife Sanctuary. Permission was obtained from National Board of Wildlife vide F.No. 6-66/2021 dated 07.02.2022. The Standing Committee of the National Board for Wildlife (NBWL) directed to deposit an amount of Rs. 821.76 lakhs (Rs. 139.34 lakhs for Peddapalli District limits and Rs.682.42 Lakhs for Chennur division in Mancherial District) for taking up wildlife mitigation measures. Accordingly, SCCL has deposited the said amount on 11.02.2025 in the Telangana CAMPA, A/c No.1557058550 60382, IFSC Code: UBIN0996335. The NBWL permission along with payment details are enclosed | | Date: 29/05/2025 |
| 10 | Statutory compliance | Approval/permission of the CGWA/SGWA shall be obtained before drawing ground water for the project activities, if applicable. State Pollution Control Board (SPCB) concerned shall not issue Consent to Operate (CTO) till the project proponent obtains such permission. |
| PPs Submission: Complied | | Date: |

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| Ground Water Clearance (GWC) was obtained from State Ground Water Authority, Vide Memo No.231/Hg-I/NoCMines/PDPL/2025, dt.07.04.2025 and is valid up to 06.04.2027 for drawing ground water for project activities. A copy of GWC is enclosed as Appendix-8. Consent to Operate (CTO) was obtained from TGPCB, vide Order No. 20255420517, dt.11.04.2025 and valid up to 31.03.2027. | | 29/05/2025 |
| 11 | MISCELLANEOUS | The Environmental Clearance will not be operational till such time the Project Proponent complies with all the statutory requirements and judgment of Hon'ble Supreme Court dated the 2nd August 2017 in Writ Petition (Civil) No. 114 of 2014 in the matter of Common Cause versus Union of India and Ors. |
| PPs Submission: Complied Honble Supreme Court issued a judgment in Common Cause Vs Union of India on 02.08.2017 related to major minerals and particularly applicable to Iron Ore and Manganese Ore mines of Odisha State stating that 100 percentage compensation towards the price of the mineral should be recovered for the illegal mining. SCCL submitted affidavits to MoEFCC while obtaining ToRs of projects under violation category stating that it will abide by the judgment given by Honble Apex Court in Common Cause Vs Union of India. However, The DMG clarified that the penalty clause under section 21(5) and other sub-sections of MMDR Act 1957 are related to the mineral extracted either without granting of mining lease or mineral extracted outside the mine lease area. Hence, DMG has concluded that M/s SCCL has not committed any violation under section 21 (5) of MMDR Act, 1957. DMG also opined those violations were committed under E(P)Act/EIA Notification and liable for penalization under the same Act but not under MMDR Act,1957. NOC issued in this regard by DMG, Hyderabad, Govt. of Telangana State. | | Date: 29/05/2025 |
| 12 | MISCELLANEOUS | State Government concerned shall ensure that mining operation shall not commence till the entire compensation levied, if any, for illegal mining paid by the Project Proponent through their respective Department of Mining and Geology in strict compliance of judgment of Hon'ble Supreme Court dated the 2nd August 2017 in Writ Petition (Civil) No. 114 of 2014 in the matter of Common Cause versus Union of India and Ors. |
| PPs Submission: Agreed to Comply NA | | Date: 29/05/2025 |
| 13 | Human Health Environment | PP shall implement additional (if already existing) 50 bed capacity hospital within in 2 years in the nearest town of project area within 10 km buffer zone. |
| PPs Submission: Complied SCCL established a 100-bed capacity hospital in Godavarikhani town which is within the 10 km buffer zone of the project area for providing medical treatment to SCCL and local public of the project surrounding villages. Further, SCCL contributed Rs.500 Crores in establishing Singareni Institute of Medical Science (SIMS), a Government Medical College in Godavarikhani. | | Date: 29/05/2025 |
| 14 | Human Health Environment | PP shall provide drinking water facility to nearby villages through piped system. |
| PPs Submission: Complied Drinking water is supplying through piped supply system every day to nearby villages Peddampet, Vakilpalli and Veerlapalli. | | Date: 30/05/2025 |
| 15 | AIR QUALITY MONITORING AND PRESERVATION | Effective dust suppression system shall be adopted at the transportation site and in the other parts of the mining lease to arrest the fugitive dust emission. |

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| PPs Submission: Complied An effective dust suppression system has been implemented at the transportation site and other areas of the mining lease to control and minimize fugitive dust emissions. This includes regular water sprinkling, use of dust suppression sprays, and other dust control measures to reduce air pollution in the surrounding areas. | | Date: 29/05/2025 |
| 16 | Statutory compliance | Project proponent shall take necessary other clearances/permissions under various Acts and Rules if any, from the respective authorities / department. |
| PPs Submission: Complied SCCL has obtained all the statutory permissions required for operation of the mine. The details are as follows. 1.Total forest land involved in the project is 48.78 ha. Out of 48.78 ha of FL, 27.12 ha of forest land (part of 412.40 ha of forest land) was diverted vide Lr. No. F.No.8-109/2005-FC, dt.02.05.2008. 2.Balance Forest Land of 21.66 ha (part of 330.18 ha of FL) was regularized diverted vide Lr No.8-16/2021-FC 21.11.2023 3.CFE: No. Order No. 05/TGPCB/CFE/RGM /RO-KGM/HO/2025, dt 28.01.2025, for 0.35 MTPA. 4.Consent to Operate (CTO) was obtained from TGPCB; vide Order No. 20255420517, dt.11.04.2025 and valid up to 31.03.2027. 5.Ground Water Clearance (GWC) was obtained from State Ground Water Authority, Vide Memo No.231/Hg-I/NoC Mines/PDPL /2025, dt.07.04.2025 and is valid up to 06.04.2027 for drawing ground water for project activities. 6.DGMS permissions for carrying out the mining operations were also obtained. | | Date: 29/05/2025 |
| 17 | WATER QUALITY MONITORING AND PRESERVATION | PP shall install online water quality monitoring system for checking the quality of mine water and display outside main gate of colliery before discharge from its settling pond. |
| PPs Submission: Complied Installed online water quality monitoring system for checking the quality of mine water | | Date: 29/05/2025 |
| 18 | WASTE MANAGEMENT | PP shall monitor heavy metals in ground water and bottom ash on quarterly basis and submit it to State Pollution Control Board. Also, TCLP test of bottom ash shall be conducted on quarterly basis to identify the leachate property. |
| PPs Submission: Complied The heavy metals in ground water and bottom ash are being monitored on quarterly basis by EPTRI. The results of these tests are being submitted to the State Pollution Control Board along with Half yearly monitoring reports. | | Date: 29/05/2025 |
| 19 | Statutory compliance | PP shall conduct subsidence study from independent international level expert and submit it to Ministry's IRO within six months and further implement all the recommendation. |
| PPs Submission: Complied SCCL conducted subsidence study through NIT Rourkela and all the recommendation are being implementing. The monitored data is being submitted to the MoEF and CC along with Hal-Yearly compliance reports. The study report and the monitored | | Date: 31/05/2025 |
| 20 | Statutory compliance | State Government/SPCB to take action against the Project Proponent under the provision of Section 19 of the E (P) Act. |
| PPs Submission: Being Complied Being Complied | | Date: 29/05/2025 |
| 21 | Corporate Environmental Responsibility | In pursuance to the Ministry's OM dated 30.09.2020, Project Proponent shall take up the activities for community development under EMP |

| PPs Submission: Complied Undertaken community development activities EMP with an amount of Rs.48 Lakhs as per the Ministrys OM dated 30.09.2020 | | Date: 31/05/2025 |
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| 22 | ENERGY PRESERVATION MEASURES | PP must also install solar lights along the roads too which are to be constructed by PP as mentioned above conditions in all the villages. |
| PPs Submission: Complied 70 No s of Solar street lighting provided along the 2 KM s corridor black top road connecting Allur village to Jallipalli village. | | Date: 29/05/2025 |
| 23 | Statutory compliance | PP shall submit the yearly status of mine closure activity to be pursued for final mine closure and furnish the detail to the respective IRO in April, 2023. |
| PPs Submission: Complied Yearly status of mine closure activities were submitted to IRO along with Half yearly compliance report. last year mine closure activities is enclosed | | Date: 29/05/2025 |
| 24 | MISCELLANEOUS | PP must obtain 4.5-star rating of MoC in the year 2022-23 and report shall be submitted to IRO. |
| PPs Submission: Complied MoC, GoI has accorded 3.0 star rating in the year 2022-23 the report has been submitted to IRO along with HYMR. A copy of Star-rating O.M issued by MoC is attached. | | Date: 29/05/2025 |
| 25 | Human Health Environment | Periodical health check-up shall be conducted to monitor the impact of heavy metals present in core zone and buffer zone air quality and also to prepare an action plan to reduce heavy metals concentration and also report to be submitted to concerned regional office of MoEFandCC. |
| PPs Submission: Being Complied Health check-ups are being conducted periodically in the core zone and buffer zone to monitor the impact of heavy metals in air quality. Also, monitoring the heavy metals in the RPM for core zone and buffer zone are being monitored as a part of post project environmental monitoring and the monitored results are well within the standards. | | Date: 29/05/2025 |
| General Conditions | | |
| Sr.No. | Condition Type | Condition Details |
| 1 | MISCELLANEOUS | The Environmental clearance shall be subject to orders of Hon'ble Supreme Court of India, Hon'ble High Courts, NGT and any other Court of Law, from time to time, and as applicable to the project. |
| PPs Submission: Agreed to Comply Agreed to follow the orders of Hon'ble Supreme Court of India, Hon'ble High Courts, NGT and any other Court of Law, from time to time, and as applicable to the project. | | Date: 29/05/2025 |
| 2 | Statutory compliance | The project proponent shall obtain forest clearance under the provisions of Forest Conservation Act 1986 in case of the diversion of forest land for non forest purpose involved in the project |
| PPs Submission: Complied 1) Total forest land involved in the project is 48.78 ha. Out of 48.78 ha of FL, 27.12 ha of forest land (part of 412.40 ha of forest land) was diverted vide Lr. No. F.No.8-109/2005-FC, dt.02.05.2008. 2)Balance Forest Land of 21.66 ha (part of 330.18 ha of FL) was regularised diverted vide Lr No.8- | | Date: 29/05/2025 |

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| 16/2021-FC 21.11.2023. | | |
| 3 | MISCELLANEOUS | The project proponent shall obtain clearance from the National Board for Wildlife, if applicable. |
| PPs Submission: Complied The project is located 9.30 km from the Siwaram (Crocodile) Wildlife Sanctuary. Permission was obtained from National Board of Wildlife vide F.No. 6-66/2021 dated 07.02.2022. The Standing Committee of the National Board for Wildlife (NBWL) directed to deposit an amount of Rs. 821.76 lakhs (Rs. 139.34 lakhs for Peddapalli District limits and Rs.682.42 Lakhs for Chennur division in Mancherial District) for taking up wildlife mitigation measures. Accordingly, SCCL has deposited the said amount on 11.02.2025 in the Telangana CAMPA, A/c No.1557058550 60382, IFSC Code:UBIN0996335. The NBWL permission along with payment details are enclosed | | Date: 29/05/2025 |
| 4 | MISCELLANEOUS | The project proponent shall prepare a Site-Specific Conservation Plan Wildlife Management Plan and approved by the Chief Wildlife Warden. The recommendations of the approved Site Specific Conservation Plan Wildlife Management Plan shall be implemented in consultation with the State Forest Department. The implementation report shall be furnished along with the six monthly compliance reports. In case of the presence of schedule 1 species in the study area. |
| PPs Submission: Complied Wild life Conservation prepared for Scheduled I species existing in the Buffer Zone of the project was approved by the PCCF Vide ltr RC.No.3505/2020/WL 1, Dt.08.04.2021 for an amount of Rs.335.68 Lakhs. An amount of Rs.335.68 Lakhs were deposited in the Biodiversity Conservation society of Telangana A/c No. 110310100030284, IFSC code UBIN0811033, Union Bank, for implementation of wildlife conservation plan. The copy of the payment details along with the implementation schedule is enclosed | | Date: 29/05/2025 |
| 5 | Statutory compliance | The project proponent shall obtain Consent to Establish / Operate under the provisions of Air (Prevention and Control of Pollution) Act, 1981 and the Water (Prevention and Control of Pollution) Act, 1974 from the concerned State pollution Control Board/ Committee. |
| PPs Submission: Complied 1.CFE obtained vide Order No. 05/TGPCB/ CFE/RGM /RO-KGM/HO/2025, dt 28.01.2025, for 0.35 MTPA. 2.CTO was obtained from TGPCB vide Order No. 20255420517, dt.11.04.2025 and valid up to 31.03.2027 | | Date: 29/05/2025 |
| 6 | Statutory compliance | The project proponent shall obtain the necessary permission from the Central Ground Water Authority. |
| PPs Submission: Complied Ground Water Clearance (GWC) was obtained from State Ground Water Authority, Vide Memo No.231 Hg I NoC Mines/PDPL /2025, dt.07.04.2025 and is valid up to 06.04.2027 for drawing ground water for project activities. | | Date: 29/05/2025 |
| 7 | WASTE MANAGEMENT | Solid waste/hazardous waste generated in the mines needs to addressed in accordance to the Solid Waste Management Rules, 2016 / Hazardous and Other Waste Management Rules, 2016 |
| PPs Submission: Complied Solid hazardous waste generated in the mines are being disposed in accordance to the Solid Waste Management Rules, 2016/Hazardous Other Waste Management Rules, 2016. Hazardous wastes like used oil with barrels, waste oil with barrels, used transformer oil with barrels, scrapped batteries, iron scrap, copper cables, scrapped cap lamp accumulators, empty oil and grease drums are being handled and disposed off in accordance with the procedure laid down in HWM Rules, 2016. Used | | Date: 29/05/2025 |

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| oil, spent oil, batteries and copper cables are being disposed off to the recyclers having valid registration from CPCB/TSPCB for recycling or recovery, whereas the empty oil and grease barrels are being detoxified prior to their disposal to outside agencies. | | |
| 8 | 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 particulates, SO ₂ and NO _x . Location of the stations shall be decided based on the meteorological data, topographical features and environmentally and ecologically sensitive receptors in consultation with the State Pollution Control Board. Monitoring of heavy metals such as Hg, As, Ni, Cd, Cr, etc. to be carried out at least once in six months. Online ambient air quality monitoring station/stations may also be installed in addition to the regular air monitoring stations as per the requirement and/or in consultation with the SPCB. |
| PPs Submission: Being Complied Ambient Air Quality Monitoring Station one in Core zone and three in buffer zone were established for monitoring PM ₁₀ , PM _{2.5} , SO ₂ NO _x . Locations of all the stations were decided based on the meteorological data, topographical features and environmentally and ecologically sensitive receptors in consultation with the State Pollution Control Board. The latest air quality monitoring report is enclosed at Monitoring of heavy metals such as Hg, As, Ni, Cd, Cr, etc are being carried out once in six months and the results and data being submitted along with half yearly reports to the ministry and its regional office of MoEF and CC. In addition to the above monitoring. Installed one Online ambient air quality monitoring station at Mulkalapalli village as per the requirement in consultation with the SPCB. | | Date: 31/05/2025 |
| 9 | AIR QUALITY MONITORING AND PRESERVATION | The Ambient Air Quality monitoring in the core zone shall be carried out to ensure the Coal Industry Standards notified vide GSR 742 (E) dated 25.9.2000 and as amended from time to time by the Central Pollution Control Board. Data on ambient air quality and heavy metals such as Hg, As, Ni, Cd, Cr and other monitoring data shall be regularly reported to the Ministry/Regional Office and to the CPCB/SPCB. |
| PPs Submission: Complied Ambient air quality monitoring in the core zone as well as in the buffer zone is being carried out through external agency M/s. Environment Protection Training and Research Institute (EPTRI), Hyderabad, which is a CPCB, recognized and NABL accredited laboratory. A Regional Laboratory has been established by EPTRI at Kothagudem for analysis of critical parameters in the field. The data on ambient air quality and heavy metals are being submitted along with half yearly reports to the ministry and its regional office of MoEF and CC. The latest heavy metals monitoring data is enclosed | | Date: 31/05/2025 |
| 10 | 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 sprinkling/rain gun/ mist sprinkling etc., shall be carried out in critical areas prone to air pollution with higher level of particulate matter all through the coal transport roads, loading/unloading and transfer points. Fugitive dust emissions from all sources shall be controlled regularly. It shall be ensured that the ambient air quality parameters conform to the norms prescribed by the Central/State Pollution Control Board. |
| PPs Submission: Complied The transportation of coal is being carried out as per the provisions and route envisaged in the approved Mining Plan or environment monitoring plan. Transportation of coal is being done by covered conveyor only. | | Date: 29/05/2025 |
| 11 | AIR QUALITY | Major approach roads shall be black topped and properly |

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| | MONITORING AND PRESERVATION | maintained. |
| PPs Submission: Complied All major approach roads to mine and CHP area black topped | | Date: 29/05/2025 |
| 12 | MINING PLAN | The transportation of coal shall be carried out as per the provisions and route proposed in the approved mining plan. Transportation of the coal through the existing road passing through any village shall be avoided. In case, it is proposed to construct a 'bypass' road, it should be so constructed that the impact of sound, dust and accidents could be appropriately mitigated. |
| PPs Submission: Complied The transportation of coal is being carried out as per the provisions and route envisaged in the approved Mining Plan or environment monitoring plan. Transportation of coal is being done by covered conveyor only. | | Date: 30/05/2025 |
| 13 | 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: Being Complied Vehicular emissions are being kept under control and they are regularly monitored. All the vehicles engaged in mining and allied activities are being operated after obtaining PUC certificate from the authorized pollution testing center. PUC Certificate | | Date: 29/05/2025 |
| PPs Submission: Being Complied Vehicular emissions are being kept under control and they are regularly monitored. All the vehicles engaged in mining and allied activities are being operated after obtaining PUC certificate from the authorized pollution testing center. PUC Certificate | | Date: 29/05/2025 |
| 14 | 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: Being Complied In the CHP, Coal stock pile/crusher/feeder and breaker material transfer points are provided with dust suppression system. Belt-conveyor chutes are being fully covered to avoid air borne dust. Coal is being produced by continuous miner with Roof bolter technology which are equipped with wet cutting arrangements. | | Date: 29/05/2025 |
| 15 | AIR QUALITY MONITORING AND PRESERVATION | Coal handling plant shall be operated with effective control measures w.r.t. various environmental parameters. Environmental friendly sustainable technology should be implemented for mitigating such parameters. |
| PPs Submission: Being Complied Coal handling plant is being operated with effective control measures such as mist spray arrangements at transfer, loading and unloading points, along belt conveyor, fixed point water sprinkling, water sprinkling with mobile water sprinkler, mist spray machine etc. Environmentally friendly sustainable technology is being implemented for mitigating such parameters such as mist spray, mist spray machines etc. | | Date: 29/05/2025 |
| 16 | WATER QUALITY MONITORING AND | The effluent discharge (mine waste water, workshop effluent) shall be monitored in terms of the parameters notified under the Water Act, |

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| | PRESERVATION | 1974 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: Being Complied The effluent discharge of mine wastewater is being monitored in terms of the parameters notified under the Water Act, 1974 Coal Industry Standards vide GSR 742 (E) dated 25th September, 2000 and as amended from time to time by the Central Pollution Control Board. | | Date: 29/05/2025 |
| 17 | WATER QUALITY MONITORING AND PRESERVATION | The monitoring data shall be uploaded on the company's website and displayed at the project site at a suitable location. The circular No. J-20012/1/2006-IA.11 (M) dated 27.05.2009 issued by Ministry of Environment, Forest and Climate Change shall also be referred in this regard for its compliance. |
| PPs Submission: Being Complied The monitoring data is being uploaded on the company's website and displayed at the project site at a suitable location. http://ssclmines.com/env/frmEnvCompliance.aspx The circular No. J-20012/1/2006-IA.11 (M) dated 27th May, 2009 issued by Ministry of Environment Forest and Climate Change is being complied. | | Date: 29/05/2025 |
| 18 | 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 MOEFCC/RO. |
| PPs Submission: Being Complied Regular monitoring of ground water levels and quality is being carried out in and around the mine lease area by establishing a network of phreatic wells (09 nos.) and piezometers (03 nos.) The ground water levels monitoring result of last 10 years and the latest ground water quality report. The latest ground water levels monitoring result and the latest ground water quality report. | | Date: 31/05/2025 |
| 19 | 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: Being Complied Monitoring of water quality upstream and downstream of water bodies are being carried out once in three months and record of monitoring data is being maintained and submitted to the Ministry of Environment, Forest and Climate Change/Regional Office once in six months. The last surface water quality report is enclosed | | Date: 29/05/2025 |
| 20 | 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: Being Complied Only seepage water pumped out of the project is being utilized for mining operations. Recently constructed 17 nos. of RWHS in Project Area and 21 nos. of Rainwater harvesting pits have constructed in surrounding villages for augmentation of ground water resources. The excess treated mine discharge water after meeting the stipulated norms is being discharged into nearby for irrigation and ground water recharge. | | Date: 29/05/2025 |
| 21 | WATER QUALITY MONITORING AND PRESERVATION | The project proponent shall not alter major water channels around the site. Appropriate embankment shall be provided along the side of the river/nallah flowing near or adjacent to the mine. The |

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| | | embankment constructed along the river/nallah boundary shall be of suitable dimensions and critical patches shall be strengthened by stone pitching on the river front side, stabilized with plantation so as to withstand the peak water pressure preventing any chance of mine inundation. |
| PPs Submission: Complied There is no alteration of water channels proposed for this project. | | Date: 29/05/2025 |
| 22 | WATER QUALITY MONITORING AND PRESERVATION | Garland drains (of suitable size, gradient and length) around the critical areas i.e. mine shaft and low lying areas, shall be designed keeping at least 50 percentage safety margin over and above the peak sudden rainfall and maximum discharge in the area adjoining the mine sites. The sump capacity shall also provide adequate retention period to allow proper settling of silt material of the surface runoff |
| PPs Submission: Complied CC drains of adequate size, gradient and length were constructed around the mine shaft, Inclines and other areas. In underground workings sufficient sump capacity is provided for proper settling of silt material before discharging to surface streams. | | Date: 29/05/2025 |
| 23 | WATER QUALITY MONITORING AND PRESERVATION | The water pumped out from the mine, after siltation, shall be utilized for industrial purpose viz. watering the mine area, roads, green belt development etc. The drains shall be regularly desilted particularly after monsoon and maintained properly. |
| PPs Submission: Being Complied Water pumped out from the mine, after siltation, is being utilized for water spraying for dust suppression, domestic use and for green belt development etc. The drains are being regularly de-silted before and after monsoon season and maintained properly | | Date: 29/05/2025 |
| 24 | WATER QUALITY MONITORING AND PRESERVATION | Industrial waste water from coal handling plant and mine water shall be properly collected and treated so as to conform 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 before discharge of workshop effluent. Sewage treatment plant of adequate capacity shall be installed for treatment of domestic waste water. |
| PPs Submission: Being Complied One number of ETP is provided at CHP for collecting and treating of wastewater. Wastewater generated from the CHP mines, are being properly collected and treated so as to conform to the standards prescribed under the Environment Protection Act, 1986 and the Rules made there under, and as amended from time to time. A 2 MLD capacity STP is provided in SCCLs colony for treating colony effluent. | | Date: 29/05/2025 |
| 25 | WATER QUALITY MONITORING AND PRESERVATION | Adequate groundwater recharge measures shall be taken up for augmentation of ground water. The project authorities shall meet water requirement of nearby village(s) in case the village wells go dry due to dewatering of mine. |
| PPs Submission: Being Complied Seepage water from the mine is collected in sumps where the suspended solids settle down to a large extent. Excess water is discharged out into local drainage which reaches the nearby Nallah i.e. Jallaram Vagu which helps in augmentation of groundwater. Further, recently 21 Nos Rain Water Harvesting Pits were constructed around the project boundary. The project authorities will meet water requirement of nearby village(s) in case the village wells go dry due to de-watering of the mine. | | Date: 29/05/2025 |
| 26 | WATER QUALITY | The surface drainage plan including surface water conservation plan |

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| | MONITORING AND PRESERVATION | for the area of influence affected by the said mining operations shall be prepared, considering the presence of any river/rivulet/pond/lake etc., with impact of mining activities on it, and implemented by the project proponent. The surface drainage plan and/or any diversion of natural water courses shall be as per the provisions of the approved Mining Plan/ EIA-EMP submitted to this Ministry and the same should be done with due approval of the concerned State/Gol Authority. The construction of embankment to prevent any danger against inrush of surface water into the mine should be as per the approved mining plan and as per the permission of DGMS. |
| PPs Submission: Complied Surface drainage plan including surface water conservation plan has been prepared considering the area affected by the mining operations, presence of water bodies in the area and being implemented. There are no diversions of natural water courses involved for the project. Therefore, there is no proposal of construction of embankment and there is no of any inrush of water | | Date: 29/05/2025 |
| 27 | WATER QUALITY MONITORING AND PRESERVATION | The project proponent shall take all precautionary measures to ensure reverian/ riparian ecosystem in and around the coal mine upto a distance of 5 km. A revarian /riparian ecosystem conservation and management plan should be prepared and implemented in consultation with the irrigation / water resource department in the state government. |
| PPs Submission: Complied Not applicable There are no rivers within 5 km. | | Date: 29/05/2025 |
| 28 | Noise Monitoring & Prevention | Adequate measures shall be taken for control of noise levels below 85 dB(A) in the work environment. Workers engaged in underground mining operations, operation of HEMM, etc. shall be provided with personal protective equipments (PPE) like ear plugs/muffs in conformity with the prescribed norms/guidelines in this regard. Progress in usage of such accessories to be monitored. Adequate awareness programme for users to be conducted. |
| PPs Submission: Being Complied Noise levels survey is being carried out as per the prescribed guidelines and the monitored results a being submitted along with half yearly reports to the ministry and its regional office of MoEF and CC | | Date: 31/05/2025 |
| 29 | Noise Monitoring & Prevention | 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 the Ministry RO on six monthly basis |
| PPs Submission: Being Complied Adequate measures are being taken for control of noise levels as per Noise Pollution Rules, 2016 in the work environment. Workers engaged in blasting and drilling operations, etc are being provided with personal protective equipments (PPE) like ear plugs/muffs in conformity with the prescribed norms and guidelines in this regard. Adequate awareness program for users is being conducted. Progress in usage of such accessories will be monitored. The latest noise monitoring report | | Date: 31/05/2025 |
| 30 | 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: Agreed to Comply Mining operations are being carried out under strict adherence to provisions of the Mines Act 1952 and subordinate legislations made there-under as applicable. | | Date: 29/05/2025 |

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| 31 | MINING PLAN | No change in mining method i.e. UG to OC, calendar programme and scope of work shall be made without obtaining prior approval of the Ministry of Environment, Forests and Climate Change (MoEFCC). |
| PPs Submission: Agreed to Comply No change in Mining method, calendar program and scope of work. Mining operations are being carried out as per the approved MP and MCP by MoC GoI and EC granted by MoEF and CC vide F.No. 23-253/2018-IA.III (V) Dt. 25th June, 2024. | | Date: 29/05/2025 |
| 32 | 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: Being Complied Mining operations are 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). | | Date: 29/05/2025 |
| 33 | MINING PLAN | Underground work place environmental conditions shall be rendered ergonomic and air breathable with adequate illumination in conformance with DGMS standards. |
| PPs Submission: Being Complied Underground work place environment conditions are being maintained with adequate ventilation and illumination as per the Coal Mines Regulations 2017. | | Date: 29/05/2025 |
| 34 | MINING PLAN | No mining activity shall be carried out in forest land without obtaining Forestry Clearance as per Forest (Conservation) Act, 1980 and also adhering to The Scheduled Tribes and Other Traditional Forest Dwellers (Recognition of Forest Rights) Act, 2006 read with provisions of Indian Forest Act, 1927. |
| PPs Submission: Being Complied As there is 48.78 hectares of forest land within the project area, we confirm that no mining activities have been carried out on this land. We are fully committed to ensuring that all necessary Forestry Clearances are obtained in accordance with the Forest (Conservation) Act, 1980. Additionally, we will adhere to the requirements under the Scheduled Tribes and Other Traditional Forest Dwellers (Recognition of Forest Rights) Act, 2006, as well as the provisions of the Indian Forest Act, 1927, before undertaking any activity on the forest land. | | Date: 31/05/2025 |
| 35 | MINING PLAN | Efforts should be made to reduce energy and fuel consumption by conservation, efficiency improvements and use of renewable energy |
| PPs Submission: Being Complied The following energy conservation measures are being taken up: 1. Solar Power: In SCCL, 245.50 MW capacity solar plants are synchronized so far. Further, 286.50 MW Capacity Solar plants are proposed by 2027-28 for SCCL requirements. 2. Fixing of Energy Meters: 25000 nos. fixed in the quarters of SCCL. Target to fix in all 43,000 No. of SCCL quarters 3. Lighting: Incandescent lamps are banned in quarters. Steps are being taken to replace LED lamps in place of Incandescent lamps. Conventional street / yard lighting is being replaced with LED lights. 4. Energy efficient appliances: Made mandatory to purchase, 5 star rated households appliances. Purchased 5 star rated Air conditioners, Refrigerators, Fans, Coolers etc., in SCCL and also made propaganda among the employees. 5. Others: In OC mines, proposed to procure mobile Solar Lighting Masts with energy saving LED lights with Battery backup in place of diesel operated DG Set with conventional high capacity lights. To effective utilization of day light, transparent acrylic sheets are being fixed as roof top for buildings. Using timers in street lighting in all Areas. | | Date: 29/05/2025 |
| 36 | LAND RECLAMATION | Digital Survey of entire lease hold areacore zone using Satellite |

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| | | 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 or as notified by Ministry of Environment, Forest and Climate Change MOEFCC from time to time shall be submitted to MOEFCC Regional Office (RO). |
| PPs Submission: Being Complied Digital Survey of entire lease hold area/core zone using Satellite Remote Sensing survey is carried out during the month of March 2025 by M/s Greencindia Consulting Private limited QCI-NABET certification no. NABET/EIA/2326/RA 0297 in 1:50,000 scale for monitoring land use pattern and the report will be submitted to MoEF and CC/ Regional Office (RO) along with Half yearly reports. | | Date: 29/05/2025 |
| 37 | LAND RECLAMATION | Post-mining land be rendered usable for agricultural/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: Being Complied SCCL proposed to amalgamate VKP UG Mine sequentially with the adjacent Ramagundam Opencast-I Coal Mine Project Expansion- Phase-II, Ramagundam Opencast-II Coal Mine Extension Project (RG OC-II Ext.), Adriyala Shaft Underground Coal mining Expansion project (Adriyala Longwall Project)-ALP and closed Godavari Khani. No. 10 Incline (GDK-10 Inc.) projects under the name of RG Coal Mine for which MP and MCP was approved by MoC, GoI. vide Lr. No. 55026/1/2020-CPAM dated 18th August 2020, as RP and NCRAP works completed and full compliance of existing EC conditions. After obtaining EC for the proposed RG Coal Mine the post-mining land use will taken up as per the approved MP and MCP of RG Coal Mine. | | Date: 29/05/2025 |
| 38 | LAND RECLAMATION | Regular monitoring of subsidence movement on the surface over and around the working areas and its impact on natural drainage pattern, water bodies, vegetation, structure, roads and surroundings shall be continued till movement ceases completely. In case of observation of any high rate of subsidence beyond the limit prescribed, appropriate effective mitigation measures shall be taken to avoid loss of life and materials. Cracks should be effectively plugged in with ballast and clay soil/suitable material. |
| PPs Submission: Being Complied Regular monitoring of subsidence movement on the surface over and around the working area are being carried and subsidence survey is being carried out during extraction of the depillaring panel once in every month and after completion of the extraction, once in every 6 months (till the movement ceases completely). The system of frequency and recording of observations is as per the provisions of DGMS Technical circular No. 4 of 1988. There is no subsidence movement observed in present working panels i.e., 3S/CMP-1, 3S/CMP-2, 4S/SS-4 of 4 seams respectively. All micro level cracks including the original subsidence area were dozed effectively with dozer and filled with red earth for compact sealing. | | Date: 29/05/2025 |
| 39 | LAND RECLAMATION | Fly ash shall be used for external dump of overburden, backfilling or stowing of mine as per provisions contained in clause (i) and (ii) of subparagraph (8) of fly ash notification issued vide SO 2804 (E) dated 3rd November, 2009 as amended from time to time. Efforts shall be made to utilize gypsum generated from Flue Gas Desulfurization (FGD), if any, alongwith fly ash for external dump of overburden, backfilling or stowing of mines. Compliance report shall be submitted to Regional Office of MoEFandCC, CPCB and SPCB. |
| PPs Submission: Being Complied Fly ash/Bottom ash is being utilized in the in the mine for stowing of goaved out areas and till now, around 10.06 Lakh Cu.m used in Vakilpalli mine and(during the period) 115.43 Lakh Cu.m of ash has been utilized in SCCL UG mines. | | Date: 29/05/2025 |

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| 40 | LAND RECLAMATION | A separate team for subsidence monitoring and surface mitigation measures shall be constituted and continuous monitoring and implementation of mitigation measures be carried out. |
| PPs Submission: Being Complied A separate team is constituted for monitoring subsidence and surface mitigation measures are and continuous monitoring and implementation of mitigation measures are being carried out. | | Date: 29/05/2025 |
| 41 | LAND RECLAMATION | Thorough inspection of the mine lease area for any cracks developed at the surface due to mining activities below ground shall be carried out to prevent inrush of water in the mine. |
| PPs Submission: Being Complied Thorough inspection of the mine lease area for any cracks developed at the surface due to mining activities below ground are being carried out to prevent inrush of water in. Till now no such cracks were observed as most of the panels were de-pillared with stowing and caving operations. However, the subsidence area is filled with earthen material and proposed to spread with top soil for plantation purpose. | | Date: 29/05/2025 |
| 42 | LAND RECLAMATION | Native tree species shall be selected and planted over areas affected by subsidence. |
| PPs Submission: Being Complied Being complied. 10 ha of Plantation was carried out within the project area in addition to the gap plantation carried out in the adjacent forest land. Native species were used for plantation is also enclosed. Plantation plan and Native species enclosed | | Date: 29/05/2025 |
| 43 | LAND RECLAMATION | The project proponent shall make necessary alternative arrangements, if grazing land is involved in core zone, in consultation with the State government to provide alternate areas for livestock grazing, if any. In this context, the project proponent shall implement the directions of Hon'ble Supreme Court with regard to acquiring grazing land. |
| PPs Submission: Being Complied Grazing land/ other lands 15.20 ha involved in the project. Also Plantation was carried out in 73.55 ha on the project area in which live stock will be allowed to graze. Agreed to implement the directions of Hon'ble Supreme Court with regard to grazing land. | | Date: 31/05/2025 |
| 44 | GREENBELT | 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. Action plan, in this regard, if any, shall be prepared and implemented in consultation with the State Forest and Wildlife Department. |
| PPs Submission: Complied As per the EIA/EMP report, no endangered flora and fauna were reported within the core area. Progressive reclamation in the project area with native species is being taken up to merge with the surrounding forests. Precautionary measures will be taken during mining operations for the conservation and protection of endangered/endemic flora/fauna, if any, spotted/reported in the study area. | | Date: 29/05/2025 |
| 45 | GREENBELT | Greenbelt, consisting of three-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 of a mix of native species shall be developed all along the major approach roads/ coal transportation roads. |
| PPs Submission: Being Complied Greenbelt consisting of 3 tier plantations of width not less than 7.5 m is developed all along the mine | | Date: |

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| lease area. The green belt comprising a mix of native species developed all along the major approach/coal transportation roads. | | 29/05/2025 |
| 46 | PUBLIC HEARING | Adequate illumination shall be ensured in all mine locations (as per DGMS standards) and monitored. |
| PPs Submission: Being Complied Adequate illumination is being ensured in all mine locations as per DGMS standards and monitored weekly. The report on the same is submitted to this ministry it s RO on six-monthly basis. | | Date: 29/05/2025 |
| 47 | 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 provisions of the Mines Rules, 1955 and DGMS Circulars. Besides carrying out regular periodic health check-up of their workers, 20 percentage of the workers engaged in active mining operations shall be subjected to health check-up for occupational diseases and hearing impairment, if any. |
| PPs Submission: Being Complied SCCL is providing free medical treatment to all the workmen and their family members in the 7-area hospital (with a total of 821 beds) and 21 dispensaries established in all the workings areas of the company. SCCL is also conducting regular health camps in villages located in the vicinity of project to study the health status of the people and is providing free treatment in SCCL hospitals. In addition, 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 Centers are equipped with necessary infrastructure for carrying out IME/PME and maintenance of data base. Every PME centre is provided with the facility for chest radiographs as per ILO guidelines with a set of ILO standard chest radiographs on Pneumoconiosis, lung function tests with computerized Spirometres of RMS make, and facilities for Audiometry with pure tone Audiometry equipment. 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 gynecologists, pediatricians, surgeons and ortho surgeons are trained to read PME X-Rays in accordance with ILO classification of Pneumoconiosis | | Date: 29/05/2025 |
| 48 | 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: Being Complied All the Persons deployed in dusty atmosphere are being provided with dust masks and adequate training is being provided in the mine vocational training centers on safety and health aspects. | | Date: 29/05/2025 |
| 49 | PUBLIC HEARING | 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: Being Complied Skill development training and Vocational training on health and safety is being imparted to all workmen including the outsourcing employees at Mine Vocational Training Center at regular intervals as per DGMS guidelines. | | Date: 29/05/2025 |
| 50 | PUBLIC HEARING | Implementation of Action Plan on the issues raised during the Public Hearing shall be ensured. The Project Proponent shall undertake all the tasks as per the Action Plan submitted with budgetary provisions during the Public Hearing. Land oustees shall |

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| | | be compensated as per the norms laid out RandR Policy of the Company/ or the National RandR Policy/ RandR Policy of the State Government, as applicable |
| PPs Submission: Being Complied Action plan on the issues raised during the public hearing has been formulated and implementation is being ensured. All the tasks/measures as per the action plan with budgetary provision submitted during the public hearing are being undertaken. No R and R is involved in this project. | | Date: 29/05/2025 |
| 51 | PUBLIC HEARING | The project proponent shall follow the mitigation measures provided in this Ministry's OM No. Z11013/5712014 IA.II (M) dated 29th October, 2014, titled Impact of mining activities on habitations-issues related to the mining projects wherein habitations and villages are the part of mine lease areas or habitations and villages are surrounded by the mine lease area. |
| PPs Submission: Being Complied All the mitigation measures provided in Ministry's OM.No.Z-11013/5712014-IA.II (M) dated 29th October, 2014, are being complied with. | | Date: 29/05/2025 |
| 52 | Corporate Environmental Responsibility | The company shall have a well laid down environmental policy duly approved by the Board of Directors. The environmental 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 / forest / wildlife norms / conditions. The company shall have defined system of reporting infringements / deviation / violation of the environmental / forest / wildlife norms / conditions and / or shareholders / stake holders. The copy of the board resolution in this regard shall be submitted to the MoEFandCC as a part of six-monthly report. |
| PPs Submission: Being Complied The company is having a well laid down environmental policy duly approved by the Board of Directors. The environmental policy is containing standard operating procedures to have proper checks and balances and to bring into focus any infringements/deviation/ violation of the environmental/ forest/ wildlife norms/conditions. The company is having a defined system of reporting infringements/deviation/ violation of the environmental/ forest/ wildlife norms/ conditions and/or shareholders/stake holders. The SCCL environment policy | | Date: 29/05/2025 |
| 53 | Corporate Environmental Responsibility | separate Environmental Cell both at the project and company head quarter level, with qualified personnel shall be set up under the control of senior Executive, who will directly to the head of the organization. |
| PPs Submission: Being Complied A company level environment cell with qualified personnel headed by General Manager (Environment) who is directly reportable to the Chairman of the Company 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. Apart from this, a unit level Environmental Management Committee with multi disciplinary team has been constituted under the chairmanship of SO to GM. The committee has been constituted with following members. 1. SO to General Manager Chairman 2. Agent of the mine Member 3. Area Engineer (EM) Member 4. Area Civil Engineer Member 5. Area Forest Officer Member 6. Area Estates Officer Member 7. Mine Manager Member 8. Mine Engineer Member 9. Surveyor Member 10. Mine Env. Officer Member 11. Area Env. Officer Secretary 12. Sr. Hydro Geologist Member 13. Area Survey Officer Member | | Date: 29/05/2025 |
| 54 | Corporate Environmental Responsibility | Action plan for implementing EMP and environmental conditions along with responsibility matrix of the company shall be prepared and shall be duly approved by competent authority. The year wise funds |

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| | | 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: Being Complied Funds earmarked for environmental protection measures are not being diverted for any other purpose. Till now, about Rs. 3.46 Crores. was spent as environmental capital expenditure and about Rs. 14.52Crores (from 2009 up to March-2024) was spent as Environmental recurring expenditure. Year-wise progress of implementation of Environmental protection measures is being reported to the Ministry/Regional Office along with the Six- Monthly Compliance Report. | | Date: 30/05/2025 |
| 55 | Corporate Environmental Responsibility | Self environmental audit shall be conducted annually. Every three years third party environmental audit shall be carried out. |
| PPs Submission: Being Complied Self-environmental audit is being done annually at area level and Third-party environmental audit will be conducted within three years. | | Date: 29/05/2025 |
| 56 | MISCELLANEOUS | The project proponent shall make public the environmental clearance granted for their project along with the environmental conditions and safeguards at their cost by prominently advertising it at least in two local newspapers of the District or State, of which one shall be in the vernacular language within seven days and in addition this shall also be displayed in the project proponent's website permanently. |
| PPs Submission: Complied The advertisement regarding grant of Environmental Clearance to this Project was published in two local news papers within seven days of grant of EC i.e. in news papers The Hans India (English) Eenadu (Telugu) on 28.06.2024. Environmental clearance was also displayed in the SCCLs website permanently https://scclmines.com/env/docs/ECS/20011.pdf A copy of the Environmental clearance was submitted to Telangana State Pollution Control Board. The paper advertisement is enclosed | | Date: 29/05/2025 |
| 57 | MISCELLANEOUS | The copies of the environmental clearance shall be submitted by the project proponents to the Heads of local bodies, Panchayats and Municipal Bodies in addition to the relevant offices of the Government who in turn has to display the same for 30 days from the date of receipt. |
| PPs Submission: Complied This condition was complied immediately after receiving EC from MoEF and CC, New Delhi. The copies of the environmental clearance were submitted to heads of local bodies, Panchayats and Municipal Bodies in addition to the relevant offices of the Government vide Lr. No. RG2/ENV/24/87, dated 03.07.2024 for display the same for 30 days from the date of receipt. letters with signatures of Heads of local bodies, Panchayats and Municipal Bodies. | | Date: 29/05/2025 |
| 58 | MISCELLANEOUS | The project proponent shall upload the status of compliance of the stipulated environment clearance conditions, including results of monitored data on their website and update the same on half-yearly basis. |
| PPs Submission: Being Complied The status of compliance of the stipulated environment clearance conditions, including results of monitored data are being uploaded on SCCL website and updating the same on half-yearly basis. Compliance report web link: https://scclmines.com/env/docs/ECS/200111.pdf Monitoring report we link: https://scclmines.com/env/docs/ECS/200112.pdf | | Date: 29/05/2025 |
| 59 | MISCELLANEOUS | The project proponent shall submit six-monthly reports on the |

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| | | status of the compliance of the stipulated environmental conditions on the website of the ministry of Environment, Forest and Climate Change at environment clearance portal (parivesh.nic.in). |
| PPs Submission: Being Complied Six-monthly reports on the status of compliance of the stipulated environmental conditions are being submitted on the website of the ministry of Environment, Forest and Climate Change on environment clearance portal (PARIVESH) | | Date: 29/05/2025 |
| 60 | MISCELLANEOUS | The project proponent shall submit the environmental statement for each financial year in Form-V to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently and put on the website of the company. |
| PPs Submission: Complied The Environmental statement for each financial year ending 31 March in Form-V is being submitted by the project authority to the State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently, and uploaded on the companys website along with the status of compliance of EC conditions vide ref no RG-II/ENV/3B/2024/122 dated 18.09.2024. https://scclmines.com/env/frmEnvStatements.aspx . | | Date: 29/05/2025 |
| 61 | MISCELLANEOUS | The project authorities shall inform to the Regional Office of the MOEFandCC regarding commencement of mining operations. |
| PPs Submission: Complied Vide Lr. No. RG2/ENV/24/88, dated 03.07.2024 project authorities informed to the Regional Office of the MoEF and CC regarding commencement of mining operations | | Date: 29/05/2025 |
| 62 | MISCELLANEOUS | The project authorities must strictly adhere to the stipulations made by the State Pollution Control Board and the State Government. |
| PPs Submission: Being Complied . | | Date: 29/05/2025 |
| 63 | MISCELLANEOUS | The project proponent shall abide by all the commitments and recommendations made in the EIA/EMP report, commitment made during Public Hearing and also that during their presentation to the Expert Appraisal Committee. |
| PPs Submission: Being Complied All commitments and recommendations made in the EIA/EMP report Public hearing issues and also during presentation to the EAC. | | Date: 29/05/2025 |
| 64 | MISCELLANEOUS | No further expansion or modifications in the plant shall be carried out without prior approval of the Ministry of Environment, Forests and Climate Change (MoEFandCC). |
| PPs Submission: Agreed to Comply Any further expansion or modification will not be carried out without prior approval of the Ministry of Environment, Forests and Climate Change. | | Date: 29/05/2025 |
| 65 | MISCELLANEOUS | Concealing factual data or submission of false/fabricated data may result in revocation of this environmental clearance and attract action under the provisions of Environment (Protection) Act, 1986. |
| PPs Submission: Agreed to Comply . | | Date: 29/05/2025 |

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| 66 | MISCELLANEOUS | The Ministry may revoke or suspend the clearance, if implementation of any of the above conditions is not satisfactory. |
| PPs Submission: Agreed to Comply Agreed to comply | | Date: 31/05/2025 |
| 67 | MISCELLANEOUS | The Ministry reserves the right to stipulate additional conditions if found necessary. The Company in a time bound manner shall implement these conditions. |
| PPs Submission: Agreed to Comply . | | Date: 29/05/2025 |
| 68 | 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: Being Complied . | | Date: 29/05/2025 |
| 69 | MISCELLANEOUS | The above conditions shall be enforced, inter-alia under the provisions of the Water (Prevention and Control of Pollution) Act, 1974, the Air (Prevention and Control of Pollution) Act, 1981, the Environment (Protection) Act, 1986, Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016 and the Public Liability Insurance Act, 1991 along with their amendments and Rules and any other orders passed by the Hon'ble Supreme Court of India / High Courts and any other Court of Law relating to the subject matter. |
| PPs Submission: Being Complied All the measures are being taken to avoid soil contamination, contamination of ground water and surface water and occupational and other diseases due to the mining operations. Public Liability Insurance has been obtained vide policy no. 550200492510000035 which is valid up to 29.04.2026 | | Date: 29/05/2025 |
| 70 | 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: Being Complied All commitments and recommendations made in the EIA / EMP report and also during presentation to the EAC. | | Date: 29/05/2025 |
| 71 | 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 The project is started after obtaining all necessary clearance /approvals only. Any further condition, if stipulated by the ministry or any other competent authority for environmental protection. | | Date: 29/05/2025 |
| 72 | 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 Section 16 of the National Green Tribunal Act, |

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| | | 2010. |
| PPs Submission: Being Complied Not Applicable. No appeal against this environmental clearance lies with the National Green Tribunal. | | Date: 29/05/2025 |
| 73 | MISCELLANEOUS | The coal company/project proponent shall be liable to pay the compensation against the illegal mining, if any, and as raised by the respective State Governments at any point of time, in terms of the orders dated 2nd August, 2017 of Honble Supreme Court in WP (Civil) No.114/2014 in the matter of Common Cause Vs Union of India and others. |
| PPs Submission: Agreed to Comply Not Applicable. | | Date: 29/05/2025 |
| 74 | 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 judgment of Hon'ble Supreme Court. |
| PPs Submission: Complied No objection given by Department of Mining and Geology, Telangana State vide letter No. 5928/R1-1/2018 dated 14.05.2018. | | Date: 31/05/2025 |
| 75 | MISCELLANEOUS | This environmental clearance shall not be operational till such time the project proponent complies with the above said judgment of Hon'ble Supreme Court, as applicable, and other statutory requirements. |
| PPs Submission: Being Complied . | | Date: 29/05/2025 |
| <h3 style="text-align: center;">Visit Remarks</h3> | | |
| Last Site Visit Report Date: | | N/A |
| Additional Remarks: | | NIL |
| <p>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.</p> | | |