	01 Jun((Compliance Report 2025 D1 Oct - 31 Mar) wledgement	
Proposal Name		Kakatiya Khani-6 Incline Project	Underground Coal Mine
Name of Entity / Corporat	e Office	Shri.G.Venkateswara Red	dy
Village(s)		N/A	
District		JAYASHANKAR \$ BHU	PALAPALLY
Proposal No.	J-11015/166/2005- IA.II(M)	Category	Coal Mining
Plot / Survey / Khasra No.	N/A	Sub-District Entity's PAN	N/A ****EQUIRED
State	TELANGANA	Entity name as per	THE SINGARENI
MoEF File No.	J-11015/166/2005- IA.II(M)	PAN	COLLIERIES COMPANY LIMITED

Compliance Reporting Details

Reporting Year	2025
Remarks (if any)	Compliance of HYMR of Kakatiya Khani-6(KTK - 6) Incline Coal Mine Expansion Project from 1st October, 2024 to 31st March, 2025.
Reporting Period	01 Jun(01 Oct - 31 Mar)

Details of Production and Project Area

Name of Entity / Corporate Office Shri.G.Venkateswara Reddy

	Project Area as per EC Granted	Actual Project Area in Possession
Private	42	42
Revenue Land	58	58
Forest	250	250
Others	0	0
Total	350	350

Production Capacity

Sr. no		Product Name	units	Valid Upto	Capacity	Production last year	Capacity a per CTO
1		Coal	Million Tons per Annum (MTPA)	30/06/2025	0.312	0.127	0.312
2		Coal	Million Tons per Annum (MTPA)	30/06/2025	0.312	0.120	0.312
3		Coal	Million Tons per Annum (MTPA)	30/06/2025	0.312	0.120	0.312
Conditions							
pecific Condition	ns						
Sr.No.	Cond	ition Type	Con	dition Details			
1	Statut	ory compliance		Il the conditions s ctly implemented		e SPCB in their	NOC shall
PPs Submissio Complied.	n: Compl	ied					Date: 27/05/2025
2	G to state		II) N	fining shall be ca	rried out as pe	r statute at a safe	e distance

	Statutory compliance	from the river and nallah flowing within the lease be	afe distance oundary.
	area there is no River is flo	owing. Seasonal nallahs are flowing during rainy nallahs after obtaining permission from DGMS	Date: 27/05/2025
3 S	Statutory compliance	III) Sufficient coal pillars shall be left un-extracted shaft (within the subsidence influence area) to prote damage from subsidence, if any.	
PPs Submission: Co Sufficient coal pillars nearby. Plan enclosed	were left un-extracted arou	and the Air shaft and no depillaring operations	Date: 27/05/2025
4 S	Statutory compliance	IV) Solid barriers shall be left below the roads fall blocks to avoid any damage to the roads.	ing within the
PPs Submission: Co Solid barrier of thickn	-	PWD Road passing over the mine property	Date: 27/05/2025
5 S	Statutory compliance	V) No depillaring operation shall be carried out be area.	elow the villag
PPs Submission: Complied. No depillar	omplied ring will be done below the	e village.	Date: 27/05/2025
6 S	Statutory compliance	VI) Regular monitoring of subsidence movement over and around the working area and impact on nat	

		pattern, water bodies, vegetation, structure, roads an should be continued till movement ceases completel observation of any high rate of subsidence movement effective corrective measures should be taken to avo- and material Cracks should be effectively plugged v clayey soil/ suitable material.	ly. In case of nt, appropriate bid loss of life
So far no subsid monthly basis to	o ascertain the ground moveme	ng area. Subsidence survey is being conducted on nt. The system, frequency and recording of visions DGMS Technical circular No.4 of 1988	Date: 27/05/2025
7	WATER QUALITY MONITORING AND PRESERVATION	VII) Garland/surface drains (size, gradient and len shaft areas such as mine shaft and low lying areas ar capacity should be designed keeping 50% safety ma above the peak sudden rainfall and maximum discha adjoining the mine sites. Sump capacity should also adequate retention period to allow proper settling of Sufficient number of pumps of adequate capacity sh to pump out mine water during peak rainfall.	nd sump argin over an arge in the area provide silt material.
Garland / surface that no water from Man way incline Further, the und time to settle the	om the surface could inadverter e and the air shaft) are designed lerground sumps are designed k	ade around the Air shaft and entries of the mine so ntly enter the mine. All the entries (Main incline and d at to be minimum 3m above the HFL of the area. seeping the highest seepage calculations and retention nping capacity is also provided in the underground	Date: 27/05/2025
8		VIII) While extracting panel in lower seam, all wa the subsidence area shall be drained. Dewatering of	
0	Statutory compliance	of the upper seam shall be continued as long as the l worked to prevent accumulation of large water bodi working area.	lower seam is
PPs Submissi The upper seam	ion: Being Complied	worked to prevent accumulation of large water bodi working area. also being depillaring with sand stowing however	lower seam is
PPs Submissi The upper seam there is no accu	ion: Being Complied 2 seam is virgin and 1seam is	worked to prevent accumulation of large water bodi working area. also being depillaring with sand stowing however	Date: 27/05/2025
PPs Submissi The upper seam there is no accu 9 PPs Submissi No crusher and of good fragmen	ion: Being Complied 2 seam is virgin and 1seam is mulation of water bodies over to AIR QUALITY MONITORING AND PRESERVATION ion: Being Complied CHP is provided on the surface ntation which is loaded into tub	worked to prevent accumulation of large water bodi working area. also being depillaring with sand stowing however the working lower seam. IX) Crushers at the CHP should be operated with I bag fillers, water sprinkling system should be provid fugitive emissions from crushing operations, overlar	Date: 27/05/2025
PPs Submissi The upper seam there is no accur 9 PPs Submissi No crusher and of good fragmen some part is tran	ion: Being Complied 2 seam is virgin and 1seam is mulation of water bodies over to AIR QUALITY MONITORING AND PRESERVATION ion: Being Complied CHP is provided on the surface ntation which is loaded into tub	 worked to prevent accumulation of large water bodi working area. also being depillaring with sand stowing however the working lower seam. IX) Crushers at the CHP should be operated with I bag fillers, water sprinkling system should be provid fugitive emissions from crushing operations, overlar system, and haulage roads transfer points etc. e of the mine. The blasted coal in the underground is by the SDL and brought to the surface from where 	Date: 27/05/2025 high efficiency ded to check nd conveyor Date:
PPs Submissi The upper seam there is no accur 9 PPs Submissi No crusher and of good fragmen some part is tran utilization. 10 PPs Submissi	ion: Being Complied 2 seam is virgin and 1seam is mulation of water bodies over to AIR QUALITY MONITORING AND PRESERVATION ion: Being Complied CHP is provided on the surface ntation which is loaded into tub nsported to consumers by road AIR QUALITY MONITORING AND	 worked to prevent accumulation of large water bodi working area. also being depillaring with sand stowing however the working lower seam. IX) Crushers at the CHP should be operated with I bag fillers, water sprinkling system should be provid fugitive emissions from crushing operations, overlar system, and haulage roads transfer points etc. e of the mine. The blasted coal in the underground is by the SDL and brought to the surface from where and some part is transported to nearby KTPP for X) Drills should be wet operated only. 	Date: 27/05/2025 high efficiency ded to check nd conveyor Date:

PPs Subn Not applica	nission: Being Complied ble.	2	Date: 7/05/2025
12	GREENBELT	XII) A progressive a forestation plan shall be prep implemented for the undisturbed area brought under development, areas along roads, infrastructure, over mining is being done below, along ML boundary an outside the lease areas, etc, by planting native specie consultations with the local DFO/Agriculture depart density of trees should be around 2500 plants per ha	green belt surface where township es in ment. The
32.12 ha of are planted		th 13975 plants. In township also above 5000 plants re Cassisiamia, Karange, Neem, Banian, Peepal,	Date: 27/05/2025
13	Statutory compliance	XIII) Conservation Plan for endangered species for around the project area shall be formulated in consu State Forest and Wildlife Departments. A separate for for conservation measures shall be maintained and the expenditure along with report on the implementation conservation Plan submitted regularly to the MOEF Bangalore.	ltation with th und earmarke he details of 1 of the
There are no		and buffer zone of the project area. However, a edule I species will be formulated and implemented if	Date: 27/05/2025
14	WATER QUALITY MONITORING AND PRESERVATION	XIV) Regular monitoring of groundwater level and should be carried out by establishing a net work of e and construction of new peizometers. The monitorin should be done four times a year in pre-monsoon (M (August), Post Monsoon (November) and winter (Ja and for quality in May. Data thus collected should b the Ministry of Environment and Forests and to the pollution Control Board quarterly within one month The Company shall put up artificial groundwater reco measures for augmentation of ground water resource authorities should meet water requirement of nearby case the village wells go dry due to dewatering of m	existing wells by for quantity lay), monsoon nuary) season e submitted to Central of monitoring charge e. The project village(s) in
Monitoring by establish long-term e through Mo Research In	ning a network of 45 existing observ effects. Regular monitoring of groun DEFCC approved third party laborate	unding villages is being carried out four times a year vation wells and 14 piezometric wells to assess the ad water quality is being carried out as per statue ory M/s Environment Protection Training and ground water levels and ground water quality are ely	Date: 27/05/2025
15	WATER QUALITY MONITORING AND PRESERVATION	XV) The Company shall put up artificial groundw measures for augmentation of ground water resource authorities should meet water requirement of nearby case the village wells go dry due to dewatering of m	e. The project village(s) in
10 nos. of ra recharge gro	ound water. The list of the locations	constructed at various locations of BHPL area to s of the rain water harvesting structures is furnished of 120 KLD after treated through the slow sand filter	Date: 27/05/2025

	ages. A Copy Enclosed as Annexure	s go dry, SCCL will supply drinking water to the e-VIII	
16	WATER QUALITY MONITORING AND PRESERVATION	XVI) The company shall obtain approval of CGW Regional Office for use of groundwater, if any, for a operations.	
Ground wat	.no.TGGWD/JSB/WALTA/NOC/M	Department, Government of Telangana was accorded MINE/0004.Dated on 04.10.2024 A copy enclosed as	Date: 27/05/2025
17	WATER QUALITY MONITORING AND PRESERVATION	XVII) Sewage treatment plant should be installed colony. ETP should be also be provided for workshowaste water.	
Two Sewag	ony. No workshop CHP in the min	acity each are operating to treat the sewage from e premisesOne STP is in Krishna Colony -One STP	Date: 27/05/2025
18	Human Health Environment	XVIII) Besides carrying out regular periodic healt their workers, 10% of the workers identified from w engaged in active mining operations shall be subject check up for occupational diseases and hearing impu- through an agency such as NIOH, Ahmedabad with one year and the results reported to this Ministry and	vorkforce t to health airment, if any in a period of
Company d examined fo present peri schedule sti	or occupational diseases and hearin odic Medical examination (PME) of	health hazards. Hence all work persons are regularly g impairment at our Hospital by trained doctors. At of the workers is being carried out in SCCL as per the employees of KTK 6 incline have undergone months.	Date: 27/05/2025
Company d examined fo present peri schedule sti periodical n	octors are trained in Occupational l or occupational diseases and hearin odic Medical examination (PME) of pulated by DGMS mines rules. 90	g impairment at our Hospital by trained doctors. At of the workers is being carried out in SCCL as per the employees of KTK 6 incline have undergone months. XIX) Digital processing of the entire lease area us sensing technique should be done regularly once in	27/05/2025 sing remote 3 years for
Company d examined for present peri schedule sti periodical m 19 PPs Subm Digital proc for monitor carried out yearly comp	octors are trained in Occupational I or occupational diseases and hearin odic Medical examination (PME) of pulated by DGMS mines rules. 90 nedical examination during last six LAND RECLAMATION nission: Complied ressing of the entire lease area base ing land use pattern and post minin during 2017 and 2020 has already b	g impairment at our Hospital by trained doctors. At of the workers is being carried out in SCCL as per the employees of KTK 6 incline have undergone months. XIX) Digital processing of the entire lease area us sensing technique should be done regularly once in monitoring land use pattern and report submitted to Regional office at Bangalore. d on satellite imagery is being done once in 3 years g land use. Land use for core and buffer zone studies been submitted to RO, MoEFCC along with half by Greencindia Consulting Private Ltd, Hyderabad is	27/05/2025 sing remote 3 years for MOEF and its Date:
Company d examined for present peri schedule sti periodical m 19 PPs Subm Digital proce for monitor carried out yearly comp being subm	octors are trained in Occupational I or occupational diseases and hearin odic Medical examination (PME) of pulated by DGMS mines rules. 90 nedical examination during last six LAND RECLAMATION nission: Complied cessing of the entire lease area base ing land use pattern and post minin during 2017 and 2020 has already to pliance reports and LULC of 2023	g impairment at our Hospital by trained doctors. At of the workers is being carried out in SCCL as per the employees of KTK 6 incline have undergone months. XIX) Digital processing of the entire lease area us sensing technique should be done regularly once in monitoring land use pattern and report submitted to Regional office at Bangalore. d on satellite imagery is being done once in 3 years g land use. Land use for core and buffer zone studies been submitted to RO, MoEFCC along with half by Greencindia Consulting Private Ltd, Hyderabad is	27/05/2025 sing remote 3 years for MOEF and its Date: 27/05/2025 of Corpus Fur t & Forests 5
Company d examined for present peri schedule sti periodical m 19 PPs Subm Digital proce for monitor carried out yearly comp being subm 20 PPs Subm A final min	octors are trained in Occupational I or occupational diseases and hearin odic Medical examination (PME) of pulated by DGMS mines rules. 90 nedical examination during last six LAND RECLAMATION nission: Complied cessing of the entire lease area base ing land use pattern and post minin during 2017 and 2020 has already to pliance reports and LULC of 2023 itted along with this report. A Copy MINING PLAN	g impairment at our Hospital by trained doctors. At of the workers is being carried out in SCCL as per the employees of KTK 6 incline have undergone months. XIX) Digital processing of the entire lease area us sensing technique should be done regularly once in monitoring land use pattern and report submitted to Regional office at Bangalore. d on satellite imagery is being done once in 3 years g land use. Land use for core and buffer zone studies been submitted to RO, MoEFCC along with half by Greencindia Consulting Private Ltd, Hyderabad is y enclosed as Annexure- IX. XX) A final Mine closure Plan along with details should be submitted to the Ministry of Environment years in advance of final mine closure for approval.	27/05/2025 sing remote 3 years for MOEF and its Date: 27/05/2025 of Corpus Fur t & Forests 5

PPs Submission: Complied
Consent Order was obtained vide Order No. 200822518201 Dt:13.10.2020 and valid up to
30.06.2025.

Sr.No.	Condition Type	Condition Details	
1	MINING PLAN	I) No change in mining technology and scope of wor made without prior approval of the Ministry of Environ Forests.	
No chan change i		be of working envisaged in the approved EMP. Any boval of the Ministry of Environment, Forests and	Date: 28/05/2025
2	MINING PLAN	II) No change in the calendar plan including excavation of mineral coal and waste should be made.	ion, quantum
The curr Coal (in 2012-13 0.220 20	MT) As per EC Actual 2009-10 0.31 0.312 0.163 2013-14 0.312 0.165 20	owed as per the approved calendar programme. YEAR 2 0.149 2010-11 0.312 0.172 2011-12 0.312 0.149 14-15 0.312 0.215 2015-16 0.312 0.216 2016-17 0.312 208 2019-20 0.312 0.191 2020-21 0.312 0.143 2021-22 212 0.120 2024-25 0.312 0.127	Date: 28/05/2025
3	AIR QUALITY MONITORING AND	III) Four ambient air quality monitoring stations shou established in the core zone as well as in the buffer zor RPM, SO2 and Nox monitoring. Location of the station	ne for SPM,
	PRESERVATION	decided based on the meteorological data, topographics environmentally and ecologically sensitive targets in co- with the State Pollution Control Board.	
Four (4) monitor TSPCB,	PRESERVATION ubmission: Being Complied No.s of Ambient Air Quality Monito ing work keeping in view of meteorol	environmentally and ecologically sensitive targets in co	onsultation Date:
Four (4) monitor TSPCB, and para	PRESERVATION ubmission: Being Complied No.s of Ambient Air Quality Monito ing work keeping in view of meteorol Warangal. The results of monitoring	environmentally and ecologically sensitive targets in co with the State Pollution Control Board. ring stations had been identified for post project ogical data in consultation with Regional Office,	Date: 28/05/2025 I the sources orded properly ling, and dun
Four (4) monitor TSPCB, and para 4 PPs S Fugitive spraying	PRESERVATION abmission: Being Complied No.s of Ambient Air Quality Monito ing work keeping in view of meteorol Warangal. The results of monitoring meters are furnished as Annexure-1. AIR QUALITY MONITORING AND PRESERVATION abmission: Being Complied dust emissions are being controlled t	 environmentally and ecologically sensitive targets in consultation Control Board. ring stations had been identified for post project ogical data in consultation with Regional Office, of Ambient Air Quality including locations, frequency IV) Fugitive dust emissions (SPM and RPM) from all should be controlled regularly monitored and date record Water spraying arrangement on haul roads, wagon load trucks (loading and unloading) points should be provid properly maintained. hrough i) Wet drilling at roof bolting activity. ii) Water oints. At the mine water spraying arrangements were 	Date: 28/05/2025 I the sources orded properly ling, and dum
Four (4) monitor TSPCB, and para 4 PPs S Fugitive spraying	PRESERVATION ubmission: Being Complied No.s of Ambient Air Quality Monito ing work keeping in view of meteorol Warangal. The results of monitoring meters are furnished as Annexure-1. AIR QUALITY MONITORING AND PRESERVATION ubmission: Being Complied dust emissions are being controlled to at coal face and unloading/transfer p	 environmentally and ecologically sensitive targets in consultation Control Board. ring stations had been identified for post project ogical data in consultation with Regional Office, of Ambient Air Quality including locations, frequency IV) Fugitive dust emissions (SPM and RPM) from all should be controlled regularly monitored and date record Water spraying arrangement on haul roads, wagon load trucks (loading and unloading) points should be provid properly maintained. hrough i) Wet drilling at roof bolting activity. ii) Water oints. At the mine water spraying arrangements were 	Date: 28/05/2025 1 the sources orded properly ding, and dur led and Date: 28/05/2025 1 Nox) should gional Office

6	Noise Monitoring & Prevention	VI) Adequate measures should be taken for control of below 85 dB (A) in the work environment. Workers en blasting and drilling operations, operation of HEMM, provided with ear plugs/muffs.	ngaged in
Noise c evasee mainter earplug	to main mechanical ventilator, reduction nance of machinery, etc. are being takes	und the fan house and mine take area, Provision of on in height of fall of coal in the bunkers, preventive n up. All the active work Persons Provided with of operation of machinery and noise prone areas. A	Date: 28/05/2025
7	WATER QUALITY MONITORING AND PRESERVATION	VII) Industrial waste water (workshop and wastewat mine) should be properly collected, treated so as to co- standards prescribed under GSR 422(E) dated 19th Ma 31st December 1993 or as amended from time to time discharge. Oil and grease trap should be installed befor workshop effluents.	nform to the ay 1993 and before
Mine se suspene for furt monito	ded solids and pumped out to the surface her treatment to conform to the prescrib	nderground sumps of adequate capacity to settle the ce slow sand filter beds of 2, 50,000 gallons capacity bed standards. The efficacy of the system is being lysis by external agency M/s EPTRI, Hyderabad enclosed as Annexure-3.	Date: 28/05/2025
8	AIR QUALITY MONITORING AND PRESERVATION	VIII) Vehicular emissions should be kept under cont regularly monitored. Vehicles used for transporting the should be covered with tarpaulins and optimally loade	e mineral
Vehicle manufa		ing tuned regularly for control of emissions as per lly in the coal transportation trucks and covered with ansportation.	Date: 28/05/2025
9	MISCELLANEOUS	IX) Environmental laboratory should be established number and type of pollution monitoring and analysis consultation with the State Pollution Control Board.	
Post Pr Enviro	nment Protection Training and Research te staff has been established at Ramagu	ng carried out through external agency M/s. h Institute (EPTRI), Hyderabad A laboratory with ndam by EPTRI for analysis of critical parameters in	Date: 28/05/2025
10	Human Health Environment	X) Personal working in dusty areas should wear prot respiratory devices and they should also be provided w training and information on safety and health aspects. health surveillance program of the workers should be periodically to observe any contractions due to exposu to take corrective measures, if needed.	vith adequate Occupational undertaken
	Submission: Complied		

11	Corporate Environmental Responsibility	XI) A separate environmental management cell with qualified personnel should be set up under the control Executive, who will report directly to the Head of the	of a Senior
A sepa	Submission: Complied arate Environment Management cell onment) of SCCL, directly report to	has been formed under control of General Manger the Director (P and P).	Date: 28/05/2025
12	Corporate Environmental Responsibility	XII) The funds earmarked for environmental protect should be kept in separate account and should not be o other purpose. Year-wise expenditure should be repor Ministry and its Regional Office at Bangalore.	liverted for
The fu not be Regioi	diverted for other purpose. Year with	al safeguards are being kept in separate account and will se expenditure is being reported to the Ministry and its vironmental protection expenditure incurred in the Project	Date: 28/05/2025
13	MISCELLANEOUS	XIII) The Regional Office of this Ministry located a shall monitor compliance of the stipulated conditions. authorities shall extend full cooperation to the office(s Regional Office by furnishing the requisite data/inform monitoring reports.	The Project a) of the
Noted.	Submission: Being Complied Project Authority will extend full c ning the requisite data / information	cooperation to the office (s) of the regional office by	Date: 28/05/2025
Noted.	Project Authority will extend full c	cooperation to the office (s) of the regional office by	28/05/2025 to concerned tion /
Noted. furnisł 14	Project Authority will extend full c ning the requisite data / information MISCELLANEOUS Submission: Complied	cooperation to the office (s) of the regional office by / monitoring reports. XIV) A copy of the clearance letter shall be marked Panchayat / local NGO, if any from whom any sugges	28/05/2025 to concerned tion / proposal. Date:
Noted. furnish 14 PPs	Project Authority will extend full c ning the requisite data / information MISCELLANEOUS Submission: Complied	cooperation to the office (s) of the regional office by / monitoring reports. XIV) A copy of the clearance letter shall be marked Panchayat / local NGO, if any from whom any sugges	28/05/2025 to concerned tion / proposal. Date: 28/05/2025 copy of the
Noted. furnish 14 PPs Compl 15	Project Authority will extend full c ning the requisite data / information MISCELLANEOUS Submission: Complied ied. MISCELLANEOUS Submission: Complied	cooperation to the office (s) of the regional office by / monitoring reports. XIV) A copy of the clearance letter shall be marked Panchayat / local NGO, if any from whom any sugges representation has been received while processing the XV) State Pollution Control Board should display a clearance letter at the Regional Office. District Industri	28/05/2025 to concerned tion / proposal. Date: 28/05/2025 copy of the

			28/05/2025	
17	MISCELLANEOUS	3) The ministries are any other competent authority any further condition for environmental protection.	B) The ministries are any other competent authority may stipulate y further condition for environmental protection.	
PPs Submission: Agreed to Comply Noted Agreed to comply.			Date: 28/05/2025	
18	MISCELLANEOUS		4) Failure to comply with any of the conditions mentioned above ay result in withdrawal of this clearance and attract the provisions 5 the environment (Protection) act, 1986.	
PPs Submission: Agreed to Comply Noted.			Date: 28/05/2025	
19	MISCELLANEOUS	provision of the water (prevention & control of polluti The air (prevention & control of pollution) act, 1981.	5) The above conditions will be enforced inter–alia, under the provision of the water (prevention & control of pollution) act, 1974. The air (prevention & control of pollution) act, 1981. The invironment (protection) act, 1988 and the public liability insurance act 1991 along with their amendments and rules.	
Noted. ⁷ Act 197 1986. C Policy i policy N	4, Air(Prevention and Control of FO was vide no. 200822518201, s taken from National Insurance (omplied as per Water (Prevention and Control of Pollution) Pollution)Act 1981 ,The Environment (Protection) Act Dt:16.08.2017 valid up to 30.06.2025. Public Insurance Company Ltd under Public Liability Insurance Act,1991 from 30.04.2024 to 29.04.2025 which will be renewed are-XI.	Date: 28/05/2025	
		Visit Remarks		
ast Site Visit Report Date:		N/A		
	al Remarks:	he details submitted by project proponent. In no way is this do		
conside	ered as conclusion on any action (on the compliance of the project. This is strictly for the projec reference purpose.	r proponent s	