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View Half Yearly Compliance Report at Project Proponent

Proposal Details

Proposal No	IA/TG/CMIN/7113818/2018,Dt.10.08.2019	Category	Coal Mining
Name of Project	Kakatiya Khani opencast-III (KTK OC- III) Coal Mining Project.		
Plot / Survey/ Khasra No.		Village(s)	
Sub-District(s)			
State	TELANGANA	District	JAYASHANKAR BHUPALAPALLY
MoEF File No	J-11015/464/2012-IA-II(M)	Name of the Entity/ Corporate Office	Shri.G.Venkateswara Reddy
Entity's PAN	*****EQUIRED		
Entity Name as per PAN	THE SINGARENI COLLIERIES COMPANY LIMITED	Entity details mentioned above is correct ?	Agree

Covering Letter

Covering Letter [Click to View](#)

Compliance Reporting Details

Reporting Year 2026 **Reporting Period** 01 Jun(01 Oct - 31 Mar)

Remark(if any)

Compliance of HYMR of KTK Opencast-III (KTK OC-III) Coal mining Project from 1st Oct, 2025 to March, 2026.



Details of Production and Project Area

Date of Commencement of Project/Activity 12-10-2020

Status of implementation of the projecty Operational

	Project Area as per EC Granted(ha.)	Actual Project Area in Possession(ha.)
Private	737.28	737.28
Revenue Land	599.36	599.36
Forest	0	0
Others		
Total	1336.6399999999999	1336.6399999999999

Others Table

Sr.No.	Others Name	Area Granted	Actual Area	Action
1	Private	737.28	737.28	 Delete Row
2	Revenue Land	599.36	599.36	 Delete Row

Land Documents NA

Video NA

Production Table

Sr.No.	Name of the Product	Units	As per EC Granted	As per CTO Granted	CTO ID	Valid Up To	Last Financial Year w.r.t. Reporting Year	Production during last financial year w.r.t. Reporting Year	Current Financial Year w.r.t. Reporting Year	Production during the current financial year w.r.t. Reporting Year (01 April to 31-May)
1	Coal	Million Tons per Annum (MTPA)	4.23	4.23	200422480317	30-06-2025	null	1.716	null	null
2	Coal	Million Tons per Annum (MTPA)	4.23	4.23	200422480317	30-06-2025	null	1.716	null	null
3	Coal	Million Tons per Annum (MTPA)	4.23	4.23	39/TGPCB/CFO/HO HYD/RO-WGL/2025/5814874 Dt:25.07.2025	30-06-2030	null	1.716	null	null
4	Coal	Million Tons per Annum (MTPA)	4.23	4.23	39/TGPCB/CFO/HO HYD/RO-WGL/2025/5814874 Dt:25.07.2025	30-06-2030	FY 2025-2026	1.255	FY 2026-2027	0.89

Conditions

Specific Conditions

Sr.No.	Condition Heading	Condition Details	Status of Compliance, Remarks / Reason and Supporting Documents	
1	Statutory compliance	i) The project proponent shall obtain Consent to Establish from the State	PPs Submission	Complied. Consent to Establishment order obtained vide Order No. 01/TSPCB/CFE/JB/RO-WGL/HO/2020-321, Dt: 24.06.2020 from State Pollution Control Board

		Pollution Control Board for the proposed peak capacity of (3.75MTPA (Peak) through Opencast & 0.48MTPA Underground) 4.375 MTPA prior to the commencement of the increased production.		Complied 08-05-2026 Attachment:NA
2	AIR QUALITY MONITORING AND PRESERVATION	ii) Transportation of coal from the Coal Handling Plant shall be through covered trucks.	PPs Submission	Being Complied. CHP to be established. Transportation of coal from mobile crusher by trucks are being covered with tarpaulin. Being Complied 08-05-2026 Attachment:NA
3	AIR QUALITY MONITORING AND PRESERVATION	iii) To control the production of dust at source, the crusher and in-pit belt conveyors shall be provided with mist type sprinklers.	PPs Submission	Agreed to comply. So far in-pit crusher is not erected, as the quarry is at initial stage, to control the dust, two no.s of cloud tech mist sprayers are arranged at the discharge point of each crusher. Sprinklers are arranged all along the belt and crusher chute. 28KL company tanker and outsourcing 12KL water tanker is also used to control the dust at crusher, coal yards etc. Agreed to Comply 08-05-2026 Attachment:NA

4	AIR QUALITY MONITORING AND PRESERVATION	iv) Mitigating measures shall be undertaken to control dust and other fugitive emissions all along the roads by providing sufficient water sprinklers. Adequate corrective measures shall be undertaken to control dust emissions, which would include mechanized sweeping, water sprinkling/mist spraying on haul roads and loading sites, long range misting/fogging arrangement, wind barrier wall and vertical greenery system, green belt, dust suppression arrangement at loading and unloading points, etc.	PPs Submission	Being Complied. A total of 8 no.s of water tankers of capacity (Nos.1 12KL Nos.6 20KL and Nos.1 28KL) each are operating in quarry for dust suppression. Presently manual sweeping is being done and procurement of Mechanical Sweeping machine is under process. Two water cannon mist sprayers are arranged at loading points of each crusher Being Complied 08-05-2026 Attachment:NA
5	WATER QUALITY MONITORING AND PRESERVATION	v) The company shall obtain approval of CGWA for use of groundwater for mining operations at its enhanced capacity of 3.75 MTPA (OC) and 0.48 MTPA (Underground).	PPs Submission	Complied. Ground water clearance from Ground Water Department, Government of Telangana was accorded vide N.O.C.no.TGGWD/JSB/WALTA/NOC/MINE/0003, Dated on 27.09.2024 and valid up to 26.09.2026.A copy enclosed as Annexure-1. Complied 08-05-2026 Attachment: Click to View
6	Human Health Environment	vi) Continuous monitoring of occupational safety and other health hazards,	PPs Submission	Complied. Continuous monitoring of occupational safety and other health hazards is being carried out as per statute and corrective actions are being taken. All the workmen are trained in vocational training centers for improving safety in

		<p>and the corrective actions need to be ensured.</p>	<p>the work places and are undergone periodical medical examinations at regular intervals to monitor health hazards. No. of persons undergone Vocational Training (VTC) is 265 from october 2025 to march 2026 No. of persons have undergone PME from OCT 2025 to MAR 2026 is 125 where as the target is 125. Complied 08-05-2026 Attachment:NA</p>
<p>7</p>	<p>MISCELLANEOUS</p>	<p>vii) Persons of nearby villages shall be given training on livelihood and skill development to make them employable.</p>	<p>PPs Submission COMPLIED Employment is being provided to the people of surrounding villages in out sourcing departments like housekeeping, tailoring, Beautician , Motor driving(LMV) and civil works etc., Persons of nearby villages are given training on livelihood and skill development to make them employable. Some of the training courses for FY 2025-26 are, Sl.NO Name Of the Course Area No. Of Candidates 1 Tailoring Krishna colony -1 30 2 Tailoring Krishna colony-2 30 3 Tailoring Subash colony 30 4 Fashion designing 1000 quarters 20 5 Maggam works Krishna colony 20 6 Maggam works 1000 quarters 20 7 Computer DTP BHPL 40 8 Beautician Krishna colony 20 9 Beautician subash colony 20 10 Jute bags krishna colony 20 TOTAL 220 Complied 08-05-2026 Attachment:NA</p>

8	Human Health Environment	viii) To ensure health and welfare of nearby villages, regular medical camps shall be organized at least once in six months.	PPs Submission	Regular medical camps are being conducted in the nearby villages. The details of the latest medical camp conducted at Nagaram palli village are as follows: Total person utilized the medical camp 898 Investigations: 1.ECG 107 2. LAB 190 3. BP Recording 520 4. 2D Echo 52 5. USG 40 6. Pap smear 03 Medicines- 1,00,000/- (approx) Total no. of doctors attended 15 Total no. of hospital staff attended 36. Complied 08-05-2026 Attachment:NA
9	Statutory compliance	ix) Permission for diversion of road and power line from authorised statutory body	PPs Submission	Complied. Permission obtained from NPDCL vide ltr no: SE/OP/JS-BHPL/ADE(C) /AE(C)/F.No/D.No-750/19, dated: 31-10-2019 for diversion of the power lines. NOC obtained for diversion road form R and B department vide ltr no: DB/D1/EE/R and B/MLG/2019-20, 1876 Dated: 30-10-2019. As the quarry is in initial stage of development, the roads diversion not yet taken up it will be taken up at a later stage as per the quarry movement. Complied 08-05-2026 Attachment:NA
10	GREENBELT	x) Thick green belt of adequate width at the final boundary in the down wind direction of the project site shall be developed to mitigate/check the dust pollution. No shrubs/bushes shall be planted and only trees of native species shall be planted	PPs Submission	Being Complied. So far 185 Ha of plantation has been done around the project that includes block plantation near UG mine, 1000 quarters area and OB Plantation at dump yard deck. This include this year 3.6ha plantation on OB and 18.9 ha of block plantation at final boundary . The project is in initial stage of development with 183ha of quarry broken area and 283 ha of dump area out of 1336 ha and the remaining land is undisturbed. Hence after acquiring the total area thick green belt of adequate width at the final boundary in the down wind direction of the project site will be developed to mitigate/check the dust pollution by planting only trees of native species. Being Complied

				08-05-2026 Attachment:NA
11	WATER QUALITY MONITORING AND PRESERVATION	xi) Efforts shall be made for utilizing alternate sources of surface water, abandoned mines or else whatsoever and thus minimizing the dependability on a single source.	PPs Submission	Complied The water pumped out as a part of opencast and underground mining operation is being used for dust suppression, washing of HEMM, plantation etc. and no surface water is being used for mining operations. Complied 08-05-2026 Attachment:NA
12	Corporate Environmental Responsibility	xii) The activities and fund provisions for CER shall be made as per the guidelines issued by the ministry regarding CER on 1st May, 2018.	PPs Submission	Complied. The activities and fund provisions for CER were made as per the guidelines issued by the ministry regarding CER on 1st May, 2018. The following activities were done in the area level from 2019-20 to 2024-25. 1) Development works such as construction of bus shelter, LED Street lighting and furniture to school building etc. at project affected villages of KTKOC-III Project(Basawarajupalli and Parasurampalli) hamlet of Dharmaraopet village, Ghnapur(M), Jayashankar Bhupalpalli-Dist for the year 2019-20 with an amount of Rs.50lakhs. 2) Rural Development works such as construction of internal roads, bore wells, drains etc. in the viialges of Bhupalpalli constituency for the year 2019-20 with an amount of Rs.97.60 lakhs. 3) Drilling of bore wells in KTKOC-II, KTKOC-III Project affected villages and Bhupalpalli Municipality under CSR for the year 2020-21 with an amount of Rs.34 lakhs. 4) CC road from podeti sailu to Grama Panchayath office-ward no.07, Satyanager(V), Subbakapalli-GP, Bhupalpalli-dist for the year 2020-21 with an amount of Rs.4.99 lakhs. 5) Construction of shed to Renuka Ellamma temple in Peddapur(V) of Bhupalpalli for the year 2020-21 with an amount of Rs.3.00 lakhs. 6) Rural development works in Bhupalpalli Assembly constituency- Construction of community Hall in Bhupalpalli for the year 2020-21 with an amount of Rs.200.00 lakhs. 7) Rural development works in the villages of Bhupalpalli Assembly constituency -Providing CC roads including construction of

				<p>drains from Pulluri Ramaiahpally village via Mahabubpally to Kompally SC Colony, BHPL for the year 2020-21 with an amount of Rs.100.00 lakhs. 8) Construction of Multi Purpose Community Hall at Ward No.06, Gurrampeta Village, Gurrampeta (GP),BHPL for the year 2022-23 with an amount of Rs.4.99 lakhs. 9) Rural development works such as construction of library building, community halls and roads etc. in the villages of Bhupalpalli Assembly constituency for the year 2022-23 with an amount of Rs.200 lakhs. 10) Laying/widening of existing road for a length of 0.90 KM stretch including required cross drainage works from Ambedkar centre to Jangedu Village in Bhupalpalli Constituency for the year 2022-23 with an amount of Rs.400 lakhs. 11) Repairs, restoration and remodernisation of LT Ghanpur tank for the year 2024-25 with an amount of Rs.200 lakhs. So far Total CER Expenditure incurred was 1294.58Lakhs.</p> <p>Complied 08-05-2026 Attachment:NA</p>
13	Corporate Environmental Responsibility	xiii) No transportation of coal by road after establishment of railway line from Manuguru to Ramagundam.	PPs Submission	<p>Agreed to comply. Regular consultation is being done with the railway department for establishment of railway line from Manuguru to Ramagundam. No coal transportation will be done through road after establishing railway line.</p> <p>Agreed to Comply 08-05-2026 Attachment:NA</p>

14	Corporate Environmental Responsibility	xiv) Compliance of conditions of the Roads and Building Department, Government of Telangana for diversion of the roads of Parasurampalli and Peddapur villages.	PPs Submission	No Objection Certificate has obtained from the State R and B for the diversion of roads falling in project (Peddapur to Gollapalli). NOC was also obtained for removal of Panchayat Raj road falling the project connecting Parusurampalli and Venkateswararao palli Vide letter no.T1/SCCL/BPally/2019-20,Date:30.10.2019.The roads will be diverted as per the quarry progress. Agreed to Comply 08-05-2026 Attachment:NA
15	WATER QUALITY MONITORING AND PRESERVATION	xvi) Permission for diversion of Gundla Vagu Nallah i.e. surplus course of Yellareddy peta tank to Dharamraopet tank i.e 7.80 Km (proposed after 5th year of commissioning of the mine) shall be taken from concerned Regulatory body	PPs Submission	Agreed to comply. The quarry operations were not progressed as per the scheduled due to land acquisition problem, further diversion of nallah will be required after 5 years. Before diversion of nallah approval will be taken from the I CAD department Agreed to Comply 08-05-2026 Attachment:NA
16	Statutory compliance	xvii) Project Proponent shall obtain blasting permission from DGMS for conducting mining operation near villages and also explore deployment of rock breakers of suitable capacity in the project to avoid blasting very near to villages. There shall be no damages caused to	PPs Submission	Being Complied. As per the advice of the DGMS authorities a scientific study was conducted by NIT, Surathkal for carrying out blasting operations in the project and as per the recommendation of the study the blasting operations are being carried out in the project. SCCL will explore the possibility of deploying suitable capacity of rock breakers if necessary to avoid blasting very near to habitation/structures. All the measures will be taken to avoid any damages to habitation/structures due to blasting. Being Complied 08-05-2026 Attachment:NA

		habitation/structures due to blasting activity.		
17	GREENBELT	xviii) Road from Mine to Mahadevpur — Parkal road (5.2 km), Mahadevpur — Parkal road (25.9km) and Parkal — Uppal road (25.3 km) shall be planted 3-tier plantation with native species of trees having broad leaves. .	PPs Submission	Complied. 3-tier plantation has completed with 6,000 native species of trees from KTK OC-III project to Parkal to Mahadevpur road (5.2 km) and 20,000 native species of trees from Mahadevpur to Parkal road (25.9km) and Parkal to Uppal (25.3km) road plantation work was completed with 25,654 native species of trees. Complied 08-05-2026 Attachment:NA
18	AIR QUALITY MONITORING AND PRESERVATION	xix) Mitigation measures proposed for villages in 500 mts shall be strictly complied for prevention and control of pollution.	PPs Submission	Complied. 12KL water tanker is being deployed along the coal transport road from KTK OC-III to KLP for dust suppression.28KL SCCL water tanker is being used for dust suppression on internal roads of coal transportation. Sand bags are being used in Controlled blasting techniques to control fly rocks and minimize ground vibrations. Nonels are also used in blasting and Water sprinklers are being used for over blasting area before blasting to prevent dust pollution. Complied 08-05-2026 Attachment:NA
19	Statutory compliance	xx) DGMS permission for height above 90m of OB Dump by PP and further stability study shall be conducted and recommendation of stability shall be implemented.	PPs Submission	Complied As advised by DGMS authorities scientific study on stability analysis of slopes, OB Dumps and high walls was carried out by M/s NIT Surathkal and study recommended the dump height of 120 m above ground. All the recommendations of the study are being complied. Further DGMS advised that OB dumps shall be formed and maintained as per the provisions laid down in Reg No.108 of Coal Mines Regulation 2017. Complied

				08-05-2026 Attachment:NA
20	Risk Mitigation and Disaster Management	xxi) PP shall obtain No Objection Certificate from Archaeological Survey of India prior to commencement of mining operations.	PPs Submission	Complied. No objection certificate from Archaeological Survey of India for Ramappa temple obtained vide letter no F.No.T-19034/35/2019-M. dated:17.09.2020. Complied 08-05-2026 Attachment:NA
21	Corporate Environmental Responsibility	xxii) PP shall provide access to common people for accessing the land proposed to replace grazing land.	PPs Submission	In the project of 1336.64Ha, 280.3Ha of grazing land is involved. At present quarry operations are being operated with 183 ha of quarry area and 283ha of dump area. The remaining land is undisturbed which is in access to the common people and being used for grazing. As the quarry progresses, plantation will be taken up and grazing land will be developed. Complied 08-05-2026 Attachment:NA

General Conditions

Sr.No.	Condition Heading	Condition Details	Status of Compliance,Remarks / Reason and Supporting Documents	
1	GREENBELT	ii) Greenbelt consisting of 3-tier plantation of width not less than 7.5 m shall be developed all along the mine lease area as soon as possible. The green belt comprising a mix of native species (endemic species should be given priority) shall be developed all	PPs Submission	Being complied. So far 185.00 Ha of plantation has been done around the project that includes block plantation near UG mine, 1000 quarters area and dumpyard plantation.. In addition to it Avenue plantation and 3 tier plantation done all along the road upto UPPAL. Greenbelt consisting of 3-tier plantation of width not less than 7.5 m will be developed all along the mine lease area as soon as

		along the major approach/ coal transportation roads.		the entire land is acquired. Species planted: Hardwickia binata, Dendrocalamus strictus, Ficus religiosa, Pterocarpus santalinus, Azadirachta indica, Limonia acidissima, Ficus bengalensis, Aegle marmelos, Mitragyna parvifolia, Dalbergia latifolia, Pterocarpus marsupium, Syzygium cumini, Albizzia procera, Terminalia bellarica, Pongamia pinnata, Madhuka indica, Tamarindus indica, Pithecelobium dulce, Sterculia urens, Dalbergia sissoo, Bombax ceiba, Albizzia lebbek. Being Complied 08-05-2026 Attachment:NA
2	GREENBELT	i) The project proponent shall take all precautionary measures during mining operation for conservation and protection of endangered/endemic flora/fauna, if any, spotted/reported in the study area. The Action plan in this regard, if any, shall be prepared and implemented in consultation with the State Forest and Wildlife Department	PPs Submission	Complied. There are no endangered species found in core and buffer zone of the project area. However, a Wildlife Conservation and Mitigation Plan for Schedule I species was prepared by state forest department and approved by Prl. Chief Conservator of Forests (HoFF) and Chief Wildlife Warden, Telangana (FAC) Vide Rc. No.15634/2020/WL-1 Dt:26.03.2021 for an amount of Rs. 238.00 lakhs. The amount was has been deposited in BIOSOT account for wildlife conservation wide ref no. BHP/FAD/C/2023/1005 dated: 28.04.2023. Complied 08-05-2026 Attachment:NA
3	Human Health Environment	ii)The project proponent shall undertake occupational health survey for initial and periodical medical examination of the personnel engaged in the project and maintain records accordingly as per the provisions of the Mines Rules, 1955 and DGMS circulars. Besides regular periodic health	PPs Submission	Being Complied SCCL is providing free medical treatment to all the workmen and their family members in the 7 area hospitals (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

check-up, 20% of the personnel identified from workforce engaged in active mining operations shall be subjected to health check-up for occupational diseases and hearing impairment, if any, as amended time to time.

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 gynaecologists, paediatricians, surgeons and ortho surgeons are trained to read PME X-Rays in accordance with ILO classification of Pneumoconiosis
 Being Complied
 08-05-2026
 Attachment:NA

4	Human Health Environment	iii) Personnel (including outsourced employees) working in core zone shall wear protective respiratory devices and shall also be provided with adequate training and information on safety and health aspects.
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PPs Submission	Complied. Persons being deployed in mining operations are being provided with dust masks to wear and adequate training and information on safety and health aspects is being imparted. Dust masks are being provided to workmen exposed to dusty environment. Dust masks to the outsourced employees are being provided by respective OB contractual agencies. Adequate training is being imparted on safety and health aspects at the Mine
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				Vocational Training Centre, BHUPALPALLY, during initial/ refresher training programmes and being educated regularly during safety education, talks etc. by concerned in charges. Complied 08-05-2026 Attachment:NA
5	PUBLIC HEARING	iv) Implementation of the action plan on the issues raised during the public hearing shall be ensured. The project proponent shall undertake all the tasks/measures as per the action plan submitted with budgetary provisions during the public hearing. Land outsets shall be compensated as per the norms laid down in the R&R policy of the company/State Government/Central Government, as applicable.	PPs Submission	Complied During the public hearing issues raised mainly on suitable employment for the nearby village youth and compensation for land and dwellings. 1. Compensation for land and dwellings are provided as per LARR ACT 2013. 2. Employment is being provided to the people of surrounding villages in out sourcing departments like housekeeping, tailoring, Beautician , Motor driving(LMV) and civil works etc., The following are some of them, Sl.NO Name Of the Course Area No. Of Candidates 1 Tailoring Krishna colony -1 30 2 Tailoring Krishna colony-2 30 3 Tailoring Subash colony 30 4 Fashion designing 1000 quarters 20 5 Maggam works Krishna colony 20 6 Maggam works 1000 quarters 20 7 Computer DTP BHPL 40 8 Beautician Krishna colony 20 9 Beautician subash colony 20 10 Jute bags krishna colony 20 TOTAL 220 Complied 08-05-2026 Attachment:NA
6	PUBLIC HEARING	v) The project proponent shall follow the mitigation measures provided in this Ministry's OM No.Z-11013/5712014-A.11(M)dated29th October,2014, titled 'Impact of mining activities on habitations-issues related to the mining projects wherein habitations and villages are the	PPs Submission	Being complied. All the mitigating measures provided in this Ministry's OM No.Z-11013/5712014-1A.11 (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 are being followed to control all

		part of mine lease areas or habitations and villages are surrounded by the mine lease area'.		types of Air, Water, Noise etc pollutions. Being Complied 08-05-2026 Attachment:NA
7	Human Health Environment	h.(i))Adequate illumination shall be ensured in all mine locations (as per DGMS standards) and monitored weekly. The report on the same shall be submitted to this ministry & it's RO on six-monthly basis.	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 and its RO on six-monthly basis. Being Complied 08-05-2026 Attachment:NA
8	Corporate Environmental Responsibility	i.(i)) The project proponent shall comply with the provisions contained in this Ministry's OM vide F.No.22-65/2017-IA.III dated 1st May 2018, as applicable, regarding Corporate Environment Responsibility.	PPs Submission	Complied. The activities and fund provisions for CER were made as per the guidelines issued by the ministry regarding CER on 1st May, 2018. The following activities were done in the area level from 2019-20 to 2024-25. 1) Development works such as construction of bus shelter, LED Street lighting and furniture to school building etc. at project affected villages of KTKOC-III Project(Basawarajupalli and Parasurampalli) hamlet of Dharmaraopet village, Ghnapur(M), Jayashankar Bhupalpalli-Dist for the year 2019-20 with an amount of Rs.50lakhs. 2) Rural Development works such as construction of internal roads, bore wells, drains etc. in the villages of Bhupalpalli constituency for the year 2019-20 with an amount of Rs.97.60 lakhs. 3) Drilling of bore wells in KTKOC-II, KTKOC-III Project affected villages and Bhupalpalli Municipality under CSR for the year 2020-21 with an amount of Rs.34 lakhs. 4) CC road from podeti sailu to Grama Panchayath office-ward no.07, Satyanager(V), Subbakapalli-GP, Bhupalpalli-dist for the year 2020-21 with an amount of Rs.4.99 lakhs. 5) Construction of shed to Renuka Ellamma temple in Peddapur(V) of Bhupalpalli for the year

					<p>2020-21 with an amount of Rs.3.00 lakhs. 6) Rural development works in Bhupalpalli Assembly constituency-Construction of community Hall in Bhupalpalli for the year 2020-21 with an amount of Rs.200.00 lakhs. 7) Rural development works in the villages of Bhupalpalli Assembly constituency - Providing CC roads including construction of drains from Pulluri Ramaiahpally village via Mahabubpally to Kompally SC Colony, BHPL for the year 2020-21 with an amount of Rs.100.00 lakhs. 8) Construction of Multi Purpose Community Hall at Ward No.06, Gurrampeta Village, Gurrampeta (GP),BHPL for the year 2022-23 with an amount of Rs.4.99 lakhs. 9) Rural development works such as construction of library building, community halls and roads etc. in the villages of Bhupalpalli Assembly constituency for the year 2022-23 with an amount of Rs.200 lakhs. 10) Laying/widening of existing road for a length of 0.90 KM stretch including required cross drainage works from Ambedkar centre to Jangedu Village in Bhupalpalli Constituency for the year 2022-23 with an amount of Rs.400 lakhs. 11) Repairs, restoration and remodernisation of LT Ghanpur tank for the year 2024-25 with an amount of Rs.200 lakhs. So far Total CER Expenditure incurred was 1294.58Lakhs.</p> <p>Complied 08-05-2026 Attachment:NA</p>
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9	Corporate Environmental Responsibility	ii))The company shall have a well laid down environmental policy duly approve 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/	PPs Submission	<p>Complied a) The SCCL has a well laid down Environment Policy approved by the Board of Directors. The environmental policy of SCCL is available in company s web site i.e. www.scclmines.com. b) The SCCL has a well laid down Environment Policy approved by the Board of Directors consisting standard operating process/procedures to bring into focus any infringements/deviation/violation of the environmental or forest norms/conditions. The</p>
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		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.		status of compliance of EC/FC is being appraised to SCCL Board of Directors once in three months as per Companies Act, 2013 by the project authorities. c) The SCCL has a well defined hierarchical system to deal with environmental issues and for ensuring compliance with the environmental clearance conditions. Complied 08-05-2026 Attachment:NA
10	Corporate Environmental Responsibility	iii) A 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	Complied A company level environment cell with qualified personnel headed by GM (ENV.) 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, an area level Environmental Management Committee with multi disciplinary team has been constituted under the chairmanship of SO to GM. The area level Environmental Management committee has been constituted with following members. 1 SO to GM Chairman 2 Project Officer Member 3 Area Engineer (E and M) Member 4 Area Civil Engineer Member 5 Area Env. Officer Secretary 6 Area Forest Officer Member 7 Area Estates Officer Member 8 Project Manager Member 9 Project Engineer Member 10 Project Surveyor Member 11 Project Env.Officer Member 12 Area hydrogeologist Member Complied 08-05-2026 Attachment:NA

11	Corporate Environmental Responsibility	iv) 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 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.	<table border="1"> <tr> <td data-bbox="1008 90 1255 630">PPs Submission</td> <td data-bbox="1255 90 1843 630"> <p>Complied The funds earmarked for the environmental safeguards are being kept in separate account and are being spent for environmental protection works only. The recurring environmental expenditures spent for the project from Oct -2025 to March 2026 are Rs 25,13,96,207.19/- for OC section and for UG Section is 2,44,35,257.46/- . The year wise environmental expenditure is being submitted along with half yearly reports to the ministry and its regional office of MoEF CC. A copy enclosed as annexure-9.</p> <p>Complied 08-05-2026 Attachment: Click to View</p> </td> </tr> </table>	PPs Submission	<p>Complied The funds earmarked for the environmental safeguards are being kept in separate account and are being spent for environmental protection works only. The recurring environmental expenditures spent for the project from Oct -2025 to March 2026 are Rs 25,13,96,207.19/- for OC section and for UG Section is 2,44,35,257.46/- . The year wise environmental expenditure is being submitted along with half yearly reports to the ministry and its regional office of MoEF CC. A copy enclosed as annexure-9.</p> <p>Complied 08-05-2026 Attachment: Click to View</p>
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12	Corporate Environmental Responsibility	v) Self environmental audit shall be conducted annually. Every three years third party environmental audit shall be carried out.	<table border="1"> <tr> <td data-bbox="1008 732 1255 1089">PPs Submission</td> <td data-bbox="1255 732 1843 1089"> <p>Complied. An environment management committee has been constituted at area level for monitoring compliance of EC conditions and Self-environmental audit conducted every year. Third party Environmental audit was conducted in MAR 2023 by ICFRE. A copy enclosed as annexure-10.</p> <p>Complied 08-05-2026 Attachment: Click to View</p> </td> </tr> </table>	PPs Submission	<p>Complied. An environment management committee has been constituted at area level for monitoring compliance of EC conditions and Self-environmental audit conducted every year. Third party Environmental audit was conducted in MAR 2023 by ICFRE. A copy enclosed as annexure-10.</p> <p>Complied 08-05-2026 Attachment: Click to View</p>
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13	MISCELLANEOUS	j.(i) 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	<table border="1"> <tr> <td data-bbox="1008 1159 1255 1442">PPs Submission</td> <td data-bbox="1255 1159 1843 1442"> <p>Complied. An advertisement was given on 03.05.2020 in Hans India (English) and Namaste Telangana (Telugu local language) daily news papers widely circulated around the project.</p> <p>Complied 08-05-2026 Attachment:NA</p> </td> </tr> </table>	PPs Submission	<p>Complied. An advertisement was given on 03.05.2020 in Hans India (English) and Namaste Telangana (Telugu local language) daily news papers widely circulated around the project.</p> <p>Complied 08-05-2026 Attachment:NA</p>
PPs Submission	<p>Complied. An advertisement was given on 03.05.2020 in Hans India (English) and Namaste Telangana (Telugu local language) daily news papers widely circulated around the project.</p> <p>Complied 08-05-2026 Attachment:NA</p>				

this shall also be displayed in the project proponent's website permanently.

14

MISCELLANEOUS

ii) 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. Clearance copy is submitted for display to the following : 1.Distri KTK OC-III Project s Environmental Collector, Jayashankar Bhupalpally vide Itr.no:BHP/ENV/46/ 2.Environmental Engineer, T.G.PCB, Warangal vide2020/39,DT.29.04.2020 Itr.no:BHP/ENV/46/2020/46,DT.29.04.2020 3.Revenue Divisional Officer, Jayashanker Bhupalpally District vide Itr.no:BHP/ENV/46/2020/39,DT.29.04.2020 4. Tehsildar Office, Ghanpur Mandal, Jayashanker Bhupalpally District vide Itr.no:BHP/ENV/46/2020/48,DT.29.04.2020 5. District Industries Officer, Jayashankar Bhupalpally District vide Itr.no:BHP/ENV/46/2020/40,DT.29.04.2020 6. Gram Panchayat Office, Gollapalli Village, Jayashankar Bhupalpally District vide Itr.no:BHP/ENV/46/2020/62,DT.29.04.2020 7. Gram Panchayat Office, Gurrampet Village, Jayashankar Bhupalpally District vide Itr.no:BHP/ENV/46/2020/58,DT.29.04.2020 8. Gram Panchayat Office, Seetharamapuram Village, Jayashankar Bhupalpally District vide Itr.no:BHP/ENV/46/2020/56,DT.29.04.2020 9. Gram Panchayat Office, Kondapur Village, Jayashankar Bhupalpally District. vide Itr.no:BHP/ENV/46/2020/50,DT.29.04.2020 10.Gram Panchayat Office, Appayapalli Village, Jayashankar Bhupalpally District vide Itr.no:BHP/ENV/46/2020/57,DT.29.04.2020 11.Gram Panchayat Office, Kondarajreddy Village, Jayashankar Bhupalpally District vide Itr.no:BHP/ENV/46/2020/54,DT.29.04.2020 12. Gram Panchayat Office, Madhavaopalli Village, Jayashankar Bhupalpally District vide Itr.no:BHP/ENV/46/2020/63,DT.29.04.2020 13. Gram Panchayat Office, Nagarampalli Village, Jayashankar Bhupalpally District vide

				<p>Itr.no:BHP/ENV/46/2020/61,DT.29.04.2020 14. Gram Panchayat Office, Dharmaraopet Village, Jayashankar Bhupalpally District vide</p> <p>Itr.no:BHP/ENV/46/2020/51,DT.29.04.2020 15. Gram Panchayat Office, Venkateshwarapalli Village, Jayashankar Bhupalpally District vide</p> <p>Itr.no:BHP/ENV/46/2020/55,DT.29.04.2020 16. Gram Panchayat Office, Peddapur Village, Jayashankar Bhupalpally District vide</p> <p>Itr.no:BHP/ENV/46/2020/52,DT.29.04.2020 17. Gram Panchayat Office, Jangupalli Village, Jayashankar Bhupalpally District vide</p> <p>Itr.no:BHP/ENV/46/2020/49,DT.29.04.2020 18. Gram Panchayat Office, Parashurampalli Village, Jayashankar Bhupalpally District vide</p> <p>Itr.no:BHP/ENV/46/2020/59,DT.29.04.2020 19. Gram Panchayat Office, Basawarapalli Village, Jayashankar Bhupalpally District vide</p> <p>Itr.no:BHP/ENV/46/2020/60,DT.29.04.2020 20. Chief Executive Officer, Zilla Parishad Warangal District vide Itr.no:BHP/ENV/46/2020/41,DT.29.04.2020 21. Municipal Commissioner, Bhupalpally Municipality, Jayashankar Bhupalpally District vide</p> <p>Itr.no:BHP/ENV/46/2020/65,DT.02.05.2020 Complied 08-05-2026 Attachment:NA</p>
15	MISCELLANEOUS	iii) 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	<p>Complied Compliance of the environment clearance conditions has been uploaded in the SCCL website www.scclmines.com.</p> <p>Complied 08-05-2026 Attachment:NA</p>
16	MISCELLANEOUS	iv) The project proponent shall monitor the criteria pollutants level namely; PM10, SO2, NOx	PPs Submission	<p>Complied CAAQMS has been installed at the Project site for monitoring of the pollutants level namely;</p>

		(ambient levels) or critical sectoral parameters, indicated for the projects and display the same at a convenient location for disclosure to the public and put on the website of the company.		PM10, PM2.5, SO2, NOx and display the same at project office for disclosure to the public and on the website of the TGPCB. Complied 08-05-2026 Attachment:NA
17	MISCELLANEOUS	v) The project proponent shall submit six-monthly reports on the 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.	PPs Submission	Complied. Six-monthly reports on the status of the Compliance of the stipulated environment clearance conditions has been updated in website of the ministry of Environment, Forest and Climate Change portal PARIVESH-2.0 . Complied 08-05-2026 Attachment:NA
18	MISCELLANEOUS	vi) The project proponent shall follow the mitigation measures provided in this Ministry's OM No.Z-11013/5712014-IA.11(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	Complied . All the mitigating measures provided in this Ministry's OM No.Z-11013/5712014-1A.11(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 are being followed to control all types of Air, Water, Noise etc pollutions. Complied 08-05-2026 Attachment:NA
19	MISCELLANEOUS	vii) 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	PPs Submission	Complied Environmental statement in Form-V is being submitted to TGSPCB at the end of September every year. The latest Environmental Statement was submitted vide Lr. No: BHP/ENV/Env Stmt/2025/145 Dt: 28.08.2025 for The year 2024-25.

		amended subsequently and put on the website of the company.		Complied 08-05-2026 Attachment:NA
20	MISCELLANEOUS	viii) The project authorities shall inform to the Regional Office of the MOEF&CC regarding commencement of mining operations.	PPs Submission	Complied. Regarding commencement of mining operations information was given to MOEF CC vide ltr No: BHP/KTKOC-III/P-5/2020/1201, Dtd: 21.12.2020. Complied 08-05-2026 Attachment:NA
21	MISCELLANEOUS	ix) The project authorities must strictly adhere to the stipulations made by the State Pollution Control Board and the State Government.	PPs Submission	Agreed to Complied. The project authorities strictly adhering to the stipulations made by the State Pollution Control Board and the State Government. Agreed to Comply 08-05-2026 Attachment:NA
22	MISCELLANEOUS	x) 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 the commitments and recommendations made in the EIA/EMP report, commitment made during Public Hearing and commitment made during presentation to the Expert Appraisal Committee will be complied Being Complied 08-05-2026 Attachment:NA
23	MISCELLANEOUS	xi) No further expansion or modifications in the plant shall be carried out without prior approval of the Ministry of Environment, Forests and Climate Change.	PPs Submission	Complied No further expansion or modifications in the project will be carried out without prior approval of MoEF CC. Complied

				08-05-2026 Attachment:NA
24	MISCELLANEOUS	xii) 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. Industry is strictly committed not to conceal the factual data without giving any scope of furnishing false/fabricated data. Agreed to Comply 08-05-2026 Attachment:NA
25	MISCELLANEOUS	xiii) The Ministry may revoke or suspend the clearance, if implementation of any of the above conditions is not satisfactory.	PPs Submission	Agreed to comply. All the EC conditions is being implemented in true spirit. Agreed to Comply 08-05-2026 Attachment:NA
26	MISCELLANEOUS	xiv) 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 Agreed to Comply, all the additional conditions if found necessary by the Ministry from time to time in a time bound manner. Agreed to Comply 08-05-2026 Attachment:NA
27	MISCELLANEOUS	xv) 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	Agreed to comply. Project authorities will extend full cooperation to RO MoEF CC and will furnish all the required data/ information/ monitoring reports. Agreed to Comply 08-05-2026 Attachment:NA

28	MISCELLANEOUS	xvi) The above conditions shall be enforced, inter-alia under the provisions of the Water (Prevention & Control of Pollution) Act, 1974, the Air (Prevention & Control of Pollution) Act, 1981, the Environment (Protection) Act, 1986, Hazardous and Other Wastes (Management and Trans-boundary Movement) Rules, 2016 and the Public Liability Insurance Act, 1991 along with their amendments and rules made their under 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 The above conditions are being complied as per Water (Prevention and Control of Pollution) Act 1974, Air(Prevention and Control of Pollution)Act 1981 ,The Environment (Protection) Act 1986. CFE was obtained vide order no.01/TSPCB/CFE/JB/RO-WGL/HO/2020-321,Dt:24.06.2020 CFO was renewed vide Order No.39/TGPCB/CFO/HO HYD/RO-WGL/2025/5814874 Dt:25.07.2025 and valid upto dt :30.06.2030. Public Insurance Public Insurance Policy is taken from National insurance Company Ltd under Public Liability Insurance Act,1991 with policy No. 550200492510000035 valid from 30.04.2025 to 29.04.2026 which will be renewed periodically. A Copy enclosed as Annexure-11. Being Complied 08-05-2026 Attachment: Click to View
29	MISCELLANEOUS	5) The proponent shall abide by all the commitments and recommendations made in the EIA/EMP report as well as during presentation to the EAC. All the commitments made on the issues raised during public hearing shall also be implemented by the EC in letter and spirit.	PPs Submission	Being Complied. All the commitments and recommendations made in the EIA/EMP report, commitment made during Public Hearing and commitment made during presentation to the Expert Appraisal Committee is being complied. Being Complied 08-05-2026 Attachment:NA
30	MISCELLANEOUS	6) 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. The Ministry or any other competent authority may	PPs Submission	Complied From TSPCB, Hyderabad ,obtained 1. Consent for Establishment (CFE) vide It.no:01/TSPCB/CFE/JB/RO-GL/HO/2020-321, Dt: 24.06.2020 2. Consent Order No: 39/TGPCB/CFO/HOHYD/RO-WGL/2025/5814874 Dated 25.07.2025 valid up to 30.06.2030. 3 As per CWC New guidelines-2020,Ground Water Clearance obtained from GWD vide

		stipulate any further condition for environmental protection.		N.O.C.no.TGGWD/JSB/WALTA/NOC/MINE/0003 Dt: 27.09.2024 and valid up to 26.09.2026. 4 From Archaeological Survey of India vide ltr.no:F.No.T-19034/35/2019-M. Complied 08-05-2026 Attachment:NA
31	MISCELLANEOUS	7) Any appeal against this Environment Clearance (EC) 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, 2010.	PPs Submission	Not applicable No appeal against KTK OC-III Projects Environmental Clearance Complied 08-05-2026 Attachment:NA
32	MISCELLANEOUS	8)The coal company/project proponent shall be liable to pay the compensation against 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 Hon'ble Supreme Court in WP (Civil) No.114/2014 in the matter of 'Common Cause Vs Union of India & others.	PPs Submission	Not applicable No illegal mining will be carried out and if any found by the State Governments at any point of time the project proponent will pay the compensation against the illegal mining as per 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. Complied 08-05-2026 Attachment:NA
33	MISCELLANEOUS	9)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 & Geology, in strict compliance of the judgment of Hon'ble Supreme Court.	PPs Submission	Not Applicable Complied 08-05-2026 Attachment:NA

34	MISCELLANEOUS	10)This Environment Clearance (EC) 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	Not Applicable Complied 08-05-2026 Attachment:NA
35	Statutory compliance	4.1)The grant of Environment Clearance (EC) is further subject to compliance of the Standard EC conditions as under: a.(i) 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	Not Applicable as the project not involved in forest land. Complied 08-05-2026 Attachment:NA
36	Statutory compliance	(ii) The project proponent shall obtain clearance from the National Board for Wildlife, if applicable.	PPs Submission	Not Applicable. Complied 08-05-2026 Attachment:NA

37	Statutory compliance	(iii) 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 report (in case of the presence of schedule-I species in the study area).	<table border="1"> <tr> <td data-bbox="1008 90 1255 591">PPs Submission</td> <td data-bbox="1255 90 1839 591"> <p>Complied : A Wild life conservation plan for schedule-I species in the study area of the project was prepared by state forest department and was approved by Prl. Chief Conservator of Forests (HoFF) and Chief Wildlife Warden, Telangana (FAC) Vide Rc. No.15634/2020/WL-1 Dt:26.03.2021 for an amount of Rs. 238.00 lakhs. The amount was has been deposited in BIOSOT account for wildlife conservation wide ref no. BHP/FAD/C/2023/1005 dated: 28.04.2023</p> <p>Complied 08-05-2026 Attachment:NA</p> </td> </tr> </table>	PPs Submission	<p>Complied : A Wild life conservation plan for schedule-I species in the study area of the project was prepared by state forest department and was approved by Prl. Chief Conservator of Forests (HoFF) and Chief Wildlife Warden, Telangana (FAC) Vide Rc. No.15634/2020/WL-1 Dt:26.03.2021 for an amount of Rs. 238.00 lakhs. The amount was has been deposited in BIOSOT account for wildlife conservation wide ref no. BHP/FAD/C/2023/1005 dated: 28.04.2023</p> <p>Complied 08-05-2026 Attachment:NA</p>
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38	Statutory compliance	(iv) The project proponent shall obtain Consent to Establish/Operate under the provisions of Air (Prevention & Control of Pollution) Act, 1981 and the Water (Prevention & Control of Pollution) Act, 1974 from the concerned State pollution Control Board/ Committee.	<table border="1"> <tr> <td data-bbox="1008 693 1255 1055">PPs Submission</td> <td data-bbox="1255 693 1839 1055"> <p>Complied. Consent for Establishment (CFE) was obtained vide ltr.no. 01/TSPCB/CFE/JP/RO-WGL/HO/2020-321, Dt: 24.06.2020 and Consent to operate was obtained Order No: 39/TGPCB/CFO/HOHYD/RO-WGL/2025/5814874, Dated 25.07.2025 and valid up to 30.06.2030.</p> <p>Complied 08-05-2026 Attachment:NA</p> </td> </tr> </table>	PPs Submission	<p>Complied. Consent for Establishment (CFE) was obtained vide ltr.no. 01/TSPCB/CFE/JP/RO-WGL/HO/2020-321, Dt: 24.06.2020 and Consent to operate was obtained Order No: 39/TGPCB/CFO/HOHYD/RO-WGL/2025/5814874, Dated 25.07.2025 and valid up to 30.06.2030.</p> <p>Complied 08-05-2026 Attachment:NA</p>
PPs Submission	<p>Complied. Consent for Establishment (CFE) was obtained vide ltr.no. 01/TSPCB/CFE/JP/RO-WGL/HO/2020-321, Dt: 24.06.2020 and Consent to operate was obtained Order No: 39/TGPCB/CFO/HOHYD/RO-WGL/2025/5814874, Dated 25.07.2025 and valid up to 30.06.2030.</p> <p>Complied 08-05-2026 Attachment:NA</p>				
39	Statutory compliance	(v)The project proponent shall obtain the necessary permission from the Central Ground Water Authority.	<table border="1"> <tr> <td data-bbox="1008 1120 1255 1409">PPs Submission</td> <td data-bbox="1255 1120 1839 1409"> <p>Complied. As per CWC New guidelines-2020, Ground Water Clearance obtained from GWD vide N.O.C.no.TGGWD/JSB/WALTA/NOC/MINE/0003 Dated on 27.09.2024 and valid up to 26.09.2026.</p> <p>Complied 08-05-2026 Attachment:NA</p> </td> </tr> </table>	PPs Submission	<p>Complied. As per CWC New guidelines-2020, Ground Water Clearance obtained from GWD vide N.O.C.no.TGGWD/JSB/WALTA/NOC/MINE/0003 Dated on 27.09.2024 and valid up to 26.09.2026.</p> <p>Complied 08-05-2026 Attachment:NA</p>
PPs Submission	<p>Complied. As per CWC New guidelines-2020, Ground Water Clearance obtained from GWD vide N.O.C.no.TGGWD/JSB/WALTA/NOC/MINE/0003 Dated on 27.09.2024 and valid up to 26.09.2026.</p> <p>Complied 08-05-2026 Attachment:NA</p>				

40	Statutory compliance	(vi) Solid/hazardous waste generated in the mines needs to addressed in accordance to the Solid Waste Management Rules, 2016/Hazardous & Other Waste Management Rules, 2016.	PPs Submission	<p>Being Complied. About 120.003M.Cum of over burden extracted from the project till 31.03.2026 of which 4.629M.Cu.m was top soil and stocked separately at topsoil yard and remaining dumped at external dump yard of 382ha area. Other Solid/hazardous waste generated in the mines are being disposed in accordance to the Solid Waste Management Rules, 2016/Hazardous and 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 sent to Area stores and disposed off in accordance with the procedure laid down in HWM Rules, 2016. Used oil, spent oil, batteries and copper cables shall be disposed off to the recyclers having valid registration from CPCB/TSPCB for recycling or recovery, whereas the empty oil and grease barrels will be detoxified prior to their disposal to outside agencies.</p> <p>Being Complied 08-05-2026 Attachment:NA</p>
41	AIR QUALITY MONITORING AND PRESERVATION	ii) 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 25th September, 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	PPs Submission	<p>Continuous Ambient Air Quality Monitoring Stations as prescribed in the statute were established in the core zone as well as Buffer zone for monitoring of pollutants, namely PM10, PM2.5, SO2 and NOx. Location of the stations were decided in consultation with the State Pollution Control Board by considering meteorological data, topographical features and environmentally and ecologically sensitive targets. In addition to the regular monitoring stations, online ambient air quality monitoring stations were established at the core zone (project area) and its display system is provided at mine office and Buffer at the Ramappa colony and</p>

		Ministry/Regional Office and to the CPCB/SPCB.		its display system is provided at Ramappa colony gate with the consent of PCB authorities. CAAQMS is connected to TSPCB server in June, 2022 and March 2026 core and Buffer zone respectively and real time data is available on TSPCB website. Further regular post project air quality monitoring as per statue is being carried out in 8 locations of 4 core zone and 4 buffer zone every fortnight by M/s. EPTRI, Hyderabad in the following identified stations: 1. KTK OC-III - UG mine 2. KTK OC-III Crusher shed 3. KTK OC-III SVEC Camp 4. KTKOC-III Site office (View point) 5. Peddapur village 6. Dharmaraopet village 7. Basawarajupalli village 8. Gurrampet village Monitoring of heavy metals such as Hg, As, Ni, Cd, Cr, etc is being carried out once in six months as per statue. CAAQMS at KTK OC-III Project site office. Complied 08-05-2026 Attachment:NA
42	AIR QUALITY MONITORING AND PRESERVATION	iv) The transportation of coal shall be carried out as per the provisions and route envisaged in the approved Mining Plan or environment monitoring 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 so that the impact of sound, dust and accidents could be appropriately mitigated.	PPs Submission	Complied. The Ambient Air Quality monitoring in the core zone is being carried out by M/s.EPTRI, Hyd to ensure the Coal Industry Standards notified vide GSR 742 (E) dated 25th September, 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 is being submitted to the Ministry/Regional Office and to the TGPCB with half yearly report. A copy enclosed as Annexure-2. Complied 08-05-2026 Attachment: Click to View
43	AIR QUALITY MONITORING AND PRESERVATION	v) Vehicular emissions shall be kept under control and regularly monitored. All the vehicles engaged in mining and allied	PPs Submission	Complied. All the vehicles in the project are being regularly monitored, only the vehicles having PUC certificate from authorized pollution testing centre

		activities shall operate only after obtaining 'PUC' certificate from the authorized pollution testing centres.		are engaged in mining and allied activities. Complied 08-05-2026 Attachment:NA
44	AIR QUALITY MONITORING AND PRESERVATION	vi) Coal stock pile/crusher/feeder and breaker material transfer points shall invariably be provided with dust suppression system. Belt-conveyors shall be fully covered to avoid air borne dust. Side cladding all along the conveyor gantry should be made to avoid air borne dust. Drills shall be wet operated or fitted with dust extractors.	PPs Submission	Complied In the coal yard, Crusher is provided with water sprinklers all along the belt and a cloud tech mist sprayer is provided at the discharge point in order to control the dust. 28KL and 12KL Water tankers are also used for dust suppression. Only Wet operated drills are being used to control dust. Complied 08-05-2026 Attachment:NA
45	AIR QUALITY MONITORING AND PRESERVATION	vii) Coal handling plant shall be operated with effective control measures w.r.t. various environmental parameters. Environment friendly sustainable technology should be implemented for mitigating such parameters.	PPs Submission	Being Complied. The project is in the initial stage of mining operation. Proposed Coal handling plant with Environment friendly sustainable technology with various Environmental Control measures will be established within due course of time. Complied 08-05-2026 Attachment:NA
46	WATER QUALITY MONITORING AND PRESERVATION	ii) 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-20012/1/2006-1A.11 (M) dated 27th May, 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 and displayed on the company s website (https://scclmines.com/env/frmEnvClearance.aspx) The circular No.J-20012/1/2006-1A.11 (M) dated 27th May, 2009 issued by Ministry of Environment, Forest and Climate Change. Complied 08-05-2026 Attachment:NA

47	WATER QUALITY MONITORING AND PRESERVATION	iii) 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.	<p>PPs Submission</p> <p>Complied. Regular monitoring of ground water levels and ground water quality of the existing mines are being carried out by establishing a network of 43 existing wells in BHPL area and Four (4) piezometers in project area. Of late PO7500058434 was released on Dt: 26.03.2026 for construction of new peizometer wells for a maximum depth of Quarry. The ground water levels are being monitored 4 times in a year i.e., pre-monsoon (May), monsoon (August), post-monsoon (November), winter(January) and the quality is being monitored once in every quarter year. The data pertaining to ground water levels and quality is being recorded and submitted to regulatory authorities. A copy enclosed as Annexure-4.</p> <p>Complied 08-05-2026 Attachment: Click to View</p>
48	WATER QUALITY MONITORING AND PRESERVATION	iv) 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.	<p>PPs Submission</p> <p>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. Surface Monitoring data for the period of October, 2025 to March 2026 pertaining to the project is enclosed as Annexure-5.</p> <p>Being Complied 08-05-2026 Attachment: Click to View</p>
49	WATER QUALITY MONITORING AND PRESERVATION	v) Ground water, excluding mine water, shall not be used for mining operations. Rainwater harvesting shall be implemented for	<p>PPs Submission</p> <p>Being Complied. Underground mine sump water is being used for dust suppression in OC section through water pipeline. Only seepage water pumped out of the project is being utilized for mining</p>

conservation and augmentation of ground water resources.

operations. De-silting of nearby tanks will be taken up for augmentation of ground water resources. Total 50 nos. of rain water harvesting pits have been constructed at various locations of BHPL area to recharge ground water. The list of the locations of the Rain water harvesting structures is furnished Annexure-6.
Being Complied
08-05-2026
Attachment: [Click to View](#)

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WATER QUALITY
MONITORING AND
PRESERVATION

vi) Catch and/or garland drains and siltation ponds in adequate numbers and appropriate size shall be constructed around the mine working, coal heaps & OB dumps to prevent run off of water and flow of sediments directly into the river and water bodies. Further, dump material shall be properly consolidated/ compacted and accumulation of water over dumps shall be avoided by providing adequate channels for flow of silt into the drains. The drains/ ponds so constructed shall be regularly de-silted particularly before onset of monsoon and maintained properly. Sump capacity should provide adequate retention period to allow proper settling of silt material. The water so collected in the sump shall be utilised for dust suppression and green belt development and other industrial use. Dimension of the retaining wall constructed, if any, at the toe of the OB dumps within the mine to check run- off and

PPs Submission

Complied. Garland drains are taken up by shovel around quarry and dumps. 03 nos of settling ponds constructed. Plantations are taken on toe of dump of 18.9Ha area in 30m and 60 m deck. Further after complete land acquisition the Garland drains with settling ponds will be established all along the mine boundary . Catch and garland drains for a length of 7800m have been made for proper collection of water into the 3Nos of Settling ponds and to arrest silt from the runoff from Quarry and OB dump.
Around Quarry 3180m (SC Colony to Kondapur)
Around Dump 3420m(Kondapur to Nagarampalli) In between Quarry and dump:1200m The water so collected is being utilized for dust suppression in the mine area, on haul roads and for green belt development etc. The water so collected is being utilized for dust suppression in the mine area, on haul roads and for green belt development etc.
Complied
08-05-2026
Attachment:NA

		siltation should be based on the rainfall data. The plantation of native species to be made between toe of the dump and adjacent field/habitation/water bodies.		
51	WATER QUALITY MONITORING AND PRESERVATION	vii) Adequate groundwater recharge measures shall be taken up for augmentation of ground water. The project authorities shall meet water requirement of nearby village(s) after due treatment conforming to the specific requirement (standards).	PPs Submission	<p>Agreed to comply. Total 50 nos of Rain Water Harvesting structures were constructed in the BHPL area including Nos 10 Rain Water Harvesting structures in core and buffer zones of the project . The list of the locations of the Rain water harvesting structures is furnished Annexure-6. For the purpose of drinking water, R.O. Plants are being provided in the surrounding villages. Excess mine water of the underground working after treatment in slow sand filter beds are sent to nearby agriculture fields for irrigation and village tanks for augmentation of ground water. 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. Agreed to Comply 08-05-2026 Attachment: Click to View</p>
52	WATER QUALITY MONITORING AND PRESERVATION	viii) Industrial waste water generated from CHP, workshop and other waste water, shall be properly collected and treated so as to conform to the standards prescribed under the standards prescribed under Water Act 1974 and Environment (Protection) Act, 1986 and the Rules made there under, and as amended from time to time. Adequate ETP /STP needs to be provided.	PPs Submission	<p>Complied ETP has been provided for area workshop and 3 Nos. of settling ponds were made for removal of coal fines and suspended solids at Project area. Five STPs were constructed in the residential colonies of the projects/Mines/Hospital of the Bhupalpalli area. Viz. 1) Subhash colony 3.0MLD 2) Krishna colony 3.0MLD 3) Area Hospital 75KLD. 4) Ramappa colony 750 KLD 5) Thousand quarters colony 750KLD. Water quality of mine discharge is being monitored at regular intervals before discharging into natural water course and results are in prescribed standards. A copy is enclosed as Annexure-3</p>

				Complied 08-05-2026 Attachment: Click to View
53	WATER QUALITY MONITORING AND PRESERVATION	ix) 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	Agreed to comply. The water pumped out from the mine, after siltation, is being utilized for industrial purpose viz. dust suppression, watering the mine area, roads, green belt development etc. The drains are being regularly de-silted particularly before and after monsoon and maintained properly Agreed to Comply 08-05-2026 Attachment:NA
54	WATER QUALITY MONITORING AND PRESERVATION	x) The surface drainage plan including surface water conservation plan for the area of influence affected by the said mining operations, considering the presence of river/rivulet/pond/lake etc, shall be prepared and implemented by the project proponent. The surface drainage plan and/or any diversion of natural water courses shall be as per the approved Mining Plan/EIA/EMP report and with due approval of the concerned State/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 or any other authority as prescribed by the law.	PPs Submission	Being Complied. The surface drainage plan including surface water conservation plan was prepared considering the area affected by the mining operations, presence of water bodies in the area and being implemented. Being Complied 08-05-2026 Attachment:NA

55	WATER QUALITY MONITORING AND PRESERVATION	xi)The project proponent shall take all precautionary measures to ensure riverine/riparian ecosystem in and around the coal mine up to a distance of 5 km. A rivarine/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	Not applicable . There are no river with in distance of 5 km from the mine. Complied 08-05-2026 Attachment:NA
56	Noise Monitoring & Prevention	d.(i) Noise and Vibration monitoring and prevention Adequate measures shall be taken for control of noise levels as per Noise Pollution Rules,2016 in the work environment. Workers engaged in blasting and drilling operations, operation of HEMM, etc shall be provided with personal protective equipments (PPE) like ear plugs/muffs in conformity with the prescribed norms and guidelines in this regard. Adequate awareness programme for users to be conducted. Progress in usage of such accessories to be monitored.	PPs Submission	Being complied Adequate measures are being taken for control of noise levels at the work environment. Sand bags are being used for controlled blasting to control blasting vibrations at required areas. All the HEMM are provided with Sound Proof AC Cabins and Periodic planned preventive maintenance and engine tuning of HEMM and other transport vehicles is being done. Workers engaged in noisy environment like blasting and drilling operations, operation of HEMM, etc are being provided with personal protective equipments (PPE) like ear plugs/muffs. Adequate awareness programme for users is being conducted and usage of PPE are being monitored during the inspections of officers and supervisors. Being Complied 08-05-2026 Attachment:NA
57	Noise Monitoring & Prevention	ii) Controlled blasting techniques shall be practiced in order to mitigate ground vibrations, fly rocks, noise and air blast etc., as per the guidelines prescribed by the DGMS.	PPs Submission	Being complied Controlled blasting with nonels and sand bags are being used in order to mitigate ground vibrations, fly rock, noise and air blast. Shot holes are being muffled whenever workings are reached closer proximity to any dwellings. Regular monitoring is being carried out by recording the

				blast induced ground vibrations in terms of Peak Particle Velocity (PPV), which are well below the permissible limits. Steps are being taken to limit the ppv with in the permissible limit. Being Complied 08-05-2026 Attachment:NA
58	Noise Monitoring & Prevention	iii)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	Complied. M/s. EPTRI, Hyd is conducting noise level survey as per the prescribed guide lines and the monitoring report is submitting to the Ministry and Regional office along with the half yearly report. Noise monitoring at Peddapur village by M/s. EPTRI team. Noise Monitoring data for the period of Oct 2025 to March, 2026. A copy is enclosed as Annexure-7 Complied 08-05-2026 Attachment: Click to View
59	MINING PLAN	e.(i) Mining Plan Mining shall be carried out under strict adherence to provisions of the Mines Act 1952 and subordinate legislations made there-under as applicable.	PPs Submission	Complied. Mining operations are being carried under strict adherence to provisions of the Mines Act 1952 and subordinate legislations made there-under as applicable Complied 08-05-2026 Attachment:NA
60	MINING PLAN	ii) Mining shall be carried out as per the approved mining plan(including Mine Closure Plan) abiding by mining laws related to coal mining and the relevant circulars issued by Directorate General Mines Safety (DGMS).	PPs Submission	Complied. Mining operations are being carried out as per the approved mining plan (including Mine Closure Plan) and by abiding all mining laws related to coal mining and the relevant circulars issued by Directorate General Mines Safety (DGMS). Complied

				08-05-2026 Attachment:NA
61	MINING PLAN	iii) No mining shall be carried out in forest land without obtaining Forestry Clearance as per Forest (Conservation) Act, 1980.	PPs Submission	Not applicable As no forest land is involved in this project. Complied 08-05-2026 Attachment:NA
62	MINING PLAN	iv) Efforts should be made to reduce energy and fuel consumption by conservation, efficiency improvements and use of renewable energy.	PPs Submission	Being complied 1. Solar Power: Total Solar Power Installed in the SCCL is approximately 245.50 Mega Watt (MW), out of which 10 MW SPP capacity already installed in Bhupalpally area. 2. Lighting: Incandescent lamps are banned in quarters. Advised to replace LED lamps in place of Incandescent lamps. Conventional street / yard lighting is replaced with LED lights. 3. Energy efficient appliances: Made mandatory to purchase 5 star rated. House holds appliances. Purchased 5 star rated Air conditioners, Refrigerators, Fans, Coolers etc., in SCCL and also made propaganda among the employees. 4. 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. Arranged to fix transparent acrylic sheets on roof top to utilize day light. Using timers in street lighting in all areas Being Complied 08-05-2026 Attachment:NA
63	LAND RECLAMATION	ii) The final mine void depth should preferably be as per the approved Mine Closure Plan, and in case it exceeds 40m, adequate engineering interventions shall be	PPs Submission	Agreed to comply The final mine void will be 300mtrs as per the approved mine plan and mine closure plan. All the engineering interventions will be provided for sustaining aquatic life.

		provided for sustenance of aquatic life therein. The remaining area shall be backfilled and covered with thick and alive top soil. Post-mining land be rendered usable for agricultural/forestry purposes and shall be diverted. Further action will be treated as specified in the guidelines for Preparation of Mine Closure Plan issued by the Ministry of Coal dated 27th August, 2009 and subsequent amendments.		Agreed to Comply 08-05-2026 Attachment:NA
64	LAND RECLAMATION	iii) The entire excavated area, backfilling, external OB dumping (including top soil) and afforestation plan shall be in conformity with the "during mining"/" post mining" land-use pattern, which is an integral part of the approved Mining Plan and the EIA/EMP submitted to this Ministry. Progressive compliance status vis-a-vis the post mining land use pattern shall be submitted to the MOEFCCIRO.	PPs Submission	Being complied Overburden is being dumped at earmarked external dump site within ML area as envisaged in the approved EMP. As on 31.03.2026, about 120.003Mm3 of OB is dumped in external dump yard with a maximum height of 90 m height with each deck of 30 m height. Progressive compliance status vis-a-vis the post mining land use pattern is being submitted to the MoEFCC/RO along with half yearly monitoring reports. Being Complied 08-05-2026 Attachment:NA
65	LAND RECLAMATION	iv) 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, along with fly ash for external	PPs Submission	Agreed to comply. The Central Level Working Group for allocation of coal mines for disposal of ash by thermal power plants was constituted under the chairmanship of AS and NA, MoC. The committee in its meeting opined that, in running mines, fly ash filling is not possible due to safety issues as per various studies conducted by CIL and advised to fill ash in the abandoned mine voids. However, it is to submit that the fly ash is being utilized in the underground mines of SCCL for stowing of goaved out areas. Till now, around 117.00 lakh cu.m of ash

		dump of overburden, backfilling of mines. Compliance report shall be submitted to Regional Office of MoEF&CC, CPCB and SPCB.		has been utilized for this purpose wherever important surface structures like Roads, Residential areas etc., are present. Agreed to Comply 08-05-2026 Attachment:NA
66	LAND RECLAMATION	v) Further, it may be ensured that as per the time schedule specified in mine closure plan it should remain live till the point of utilization. The topsoil shall temporarily be stored at earmarked site(s) only and shall not be kept unutilized. The top soil shall be used for land reclamation and plantation purposes. Active OB dumps shall be stabilised with native grass species to prevent erosion and surface run off. The other overburden dumps shall be vegetated with native flora species. The excavated area shall be backfilled and afforested in line with the approved Mine Closure Plan. Monitoring and management of rehabilitated areas shall continue until the vegetation becomes self-sustaining. Compliance status shall be submitted to the Ministry of Environment, Forest and Climate Change/ Regional Office.	PPs Submission	Being Complied. The topsoil is temporarily stored at earmarked site and will be used for land reclamation and plantation purposes. So far 4.629M Cum of top soil is removed and is stored for future use. So far Plantation has been done in a total area of 185.0 ha (including UG section). Concurrently with the progress of mine. Active OB dumps are stabilised with native grass species to prevent erosion and surface run off. The other overburden dumps will be vegetated with native flora species. Top soil preservation, land reclamation and plantation in excavated area will be taken up as per the approved mining closure plan. Monitoring and management of rehabilitated areas will continue until the vegetation becomes self-sustaining. Active OB dumps stabilised with native species of plants to prevent erosion and surface run off. Being Complied 08-05-2026 Attachment:NA
67	LAND RECLAMATION	vi) The project proponent shall make necessary alternative arrangements, if grazing land is involved in core zone, in consultation with the State	PPs Submission	In the project of 1336.64Ha, 280.3Ha of grazing land is involved. At present project is in initial stage of development with 193 ha of quarry area and 283 ha of dump area. The remaining land is undisturbed which is in access to the common people and being

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.

used for grazing. As the quarry progresses, plantation will be taken up and grazing land will be developed. Requested RDO, BHPL Division for identification of grazing land in vacant Govt. land within 10km of KTK OC-III Project and copy to MRO Ghanpur Vide ref. no BHP/EST/230/2019/400,dated:13.08.2019. MRO informed through RDO, that there is no grazing land within 10km radius of KTK OC-III Project. Agreed to Comply 08-05-2026 Attachment:NA

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AIR QUALITY MONITORING AND PRESERVATION

b.(i) Continuous ambient air quality monitoring stations as prescribed in established in the core zone as well as in the buffer zone for monitoring of pollutants, namely PM10, PM2.5, SO2 and NOX. Location of the stations shall be decided based on the meteorological data, topographical features and environmentally and ecologically sensitive targets in consultation with the State Pollution Control Board. Online ambient air quality monitoring stations may also be installed in addition to the regular monitoring stations as per the requirement and/or in consultation with the SPCB. Monitoring of heavy metals such as Hg, As, Ni, Cd, Cr, etc to be carried out at least once in six months.

PPs Submission

Complied. Continuous Ambient Air Quality Monitoring Stations as prescribed in the statute were established in the core zone as well as Buffer zone for monitoring of pollutants, namely PM10, PM2.5, SO2 and NOx. Location of the stations were decided in consultation with the State Pollution Control Board by considering meteorological data, topographical features and environmentally and ecologically sensitive targets. In addition to the regular monitoring stations, online ambient air quality monitoring stations were established at the core zone (project area) and its display system is provided at mine office and Buffer at the Ramappa colony and its display system is provided at Ramappa colony gate with the consent of PCB authorities. CAAQMS is connected to TSPCB server in June, 2022 and March 2026 core and Buffer zone respectively and real time data is available on TSPCB website. Further regular post project air quality monitoring as per statue is being carried out in 8 locations of 4 core zone and 4 buffer zone every fortnight by M/s. EPTRI, Hyderabad in the following identified stations: 1. KTK OC-III UG mine 2. KTK OC-III Crusher shed 3. KTK OC-III SVEC Camp 4. KTKOC-III Site office (View point) 5. Peddapur village 6. Dharmaraopet village 7. Basawarajupalli village 8.

			<p>Gurrampet village Monitoring of heavy metals such as Hg, As, Ni, Cd, Cr, etc is being carried out once in six months as per statue. CAAQMS at KTK OC-III Project site office. Complied 08-05-2026 Attachment:NA</p>
69	AIR QUALITY MONITORING AND PRESERVATION	<p>iii) Transportation of coal, to the extent permitted by road, shall be carried out by covered trucks/conveyors. Effective control measures such as regular water/mist sprinkling/rain gun etc shall be carried out in critical areas prone to air pollution (with higher values of PM10/PM25) such as haul road, 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.</p>	<p>PPs Submission</p> <p>COMPLIED Coal transportation is being carried only on permitted roads and through covered tarpaulin trucks. The water tankers of capacity 28KL and 12KL are being deployed for spraying water all along the coal transport roads to control the dust. Ambient Air Quality parameters are within the norms prescribed by Central/State Pollution Control Board. Complied 08-05-2026 Attachment:NA</p>

70	WATER QUALITY MONITORING AND PRESERVATION	C.(i) Water quality monitoring and preservation The effluent discharge (mine waste water, workshop effluent) shall be 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.	PPs Submission	<p>Agreed to comply. The effluent discharge (mine waste water, workshop effluent) are 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 Telangana State Pollution Control Board. The results for the period of OCT, 2025 to MAR 2026 are enclosed as Annexure-3.</p> <p>Agreed to Comply 08-05-2026 Attachment: Click to View</p>
71	LAND RECLAMATION	f.(i) Land reclamation Digital Survey of entire lease hold area/core zone using Satellite Remote Sensing survey shall be carried out at least once in three years for monitoring land use pattern and report in 1:50,000 scale 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	<p>Complied. Digital Survey of entire lease hold area/core zone using Satellite Remote Sensing survey is being carried out once in three years. Land use Land cover study of core and buffer zone was carried out by M/s Geosys Enterprise Solutions Private Ltd. Hyderabad, in the year 2021 and M/s Green-C India Consultancy Private Limited in 2024 respectively of KTK OC-III Project and the report was submitted to MoEF CC/Regional Office (RO) at Hyderabad. A copy is enclosed as Annexure-8.</p> <p>Complied 08-05-2026 Attachment: Click to View</p>

Document uploaded by the PP

Last Site Visit Report (if available) NA

Last Site Visit Report Date (if available)

Additional Attachment (if any) NA

Additional Remarks (if any)

- I 'Shri.G.Venkateswara Reddy' hereby give undertaking that the data and information given in the filed compliance and enclosures are true to be best of my knowledge and belief and I am aware that if any part of the data and information found to be false or misleading at any stage, the clearance given to the project will be revoked at our risk and cost. In addition to above, I hereby give undertaking that no activity such as change in project layout, construction, expansion, etc. has been taken up without due approval.

Cover Letter From RO/SRO

Cover Letter From RO/SRO

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