



Chhattisgarh State Power Generation Company Limited

Six Monthly Compliance Report on the status of Compliance of the Environment Clearance conditions stipulated in Environment Clearance granted to Gare Pelma Sector III Opencast-cum-UG Coal Mine Project for the Period: October 2021 to March 2022

Condition No.	Condition	Status
Conditions of Environment Clearance issued vide letter No. J-1 101 5/ 168/2009-IA.II (M), Dated 23.05.2013 and amendments issued vide letter No. J-11015/168/2009-IA.ii(M) Dated 17.06.2014		
A	Specific Condition	
i.	The proponent shall abide by all the recommendations and commitments made in the EIA/EMP report	Agreed.
ii.	The power produced by KSK utilizing coal from Gare Pelma Sector III coal block shall be sold only to Government Utilities in compliance with CERC tariff guidelines	Not applicable after transfer of EC letter as this was applicable for previous allottee. Presently, ROM coal will be utilized at CSPGCL linked Thermal Power Plant i.e., Marwa TPP, 1000 MW, Village Marwa- Tendubhata, District Jangir Champa, Chhattisgarh
iii.	KSK shall put up a two-product washery instead of three-product washery	Not applicable after transfer of EC letter as no washery is required to be set-up now.
iv.	Accounting of material balance of each product e.g. Coal and middling (and also rejects if agreed after review) is required and should be furnished based on the normative (5MTPA) and peak capacity (6.5MTPA) of the coal mine and the records of every batch of washing should be maintained and uploaded on the company website	Not applicable after transfer of EC letter as no washery is required to be set-up now.
v.	The Cumulative Impact Assessment on air quality, water quality, noise level, ground water due to mining in Buffer Zone which has already been studied will be submitted to State Pollution Control Board and the Regional Office of the MoEF.	Being complied. Cumulative Environment Impact is assessed by deputing scientific agency on monthly basis, which are being regularly submitted to State Pollution Control Board every month and the Regional office of the MoEF&CC every 6 months.
vi.	The Committee after deliberation recommended the project for Environmental Clearance with following specific conditions:	
vii.	Middling-cum-rejects should be utilized in their own power plant. KSK shall not give any rejects to SV Power and entire coal will be used in the 1800 MW end use project being implemented by KSK Mahanadi Power Company	Not applicable after transfer of EC letter as no washery is required to be set-up.
viii.	Since the allocation of coal was made on Govt. dispensation, the coal cannot be used by/traded to private parties and any re-routing of coal for power generation should have the prior approval of the MOC.	Agreed.
ix.	Amended condition in letter no. J-11015/168/2009-IA.ii(M) Dated 17.06.2014 The total water requirement for the project is 2050 m ³ /d, of which 915 m ³ /d is for mine	Agreed. As washery is not required, total Water requirement will be 1050 m ³ /d of which 915 m ³ /d is for mine operations and 135 m ³ /d is for drinking; The same shall be adhered.



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	operations, 1000m ³ /d is for coal washery, 135 m ³ /d for drinking. Water requirement for the UG mine is 350 m ³ /d, of which 330 m ³ /dis for dust suppression. Water requirement of the mine-cum washery would be met from mine discharge water and the balance 135 m ³ /d for drinking would be met form tube wells.	
x.	No mining operations shall be undertaken in the forestland until clearance has been obtained under the provisions of FC Act, 1980.	Forest Clearance granted by MoEF vide letter F. No. 8-91/2010-FC dated 16 th September 2013 and same has been transferred to CSPGCL vide letter F. No. 8-91/2010-FC dated 18 th April 2017.
xi.	The maximum production by opencast mining shall not exceed beyond that for which environmental clearance has been granted.	Agreed.
xii.	Topsoil generated in the balance life of the OCP should be stacked properly with proper slope at earmarked site(s) and should not be kept active and shall be used for reclamation and development of green belt.	Top soil are stacked at earmarked dump locations with adequate measures. It is being used for growing plants along the fringes of the site roads and mining areas. Erosion is prevented by grassing with leguments and Lemon grass.
xiii.	OB generated in the balance life of OCP should be stacked at earmarked one external OB dumpsite within ML area. The ultimate slope of the dump shall not exceed 28°. Monitoring and management of reclaimed dumpsite should continue until the vegetation becomes self-sustaining. Compliance status should be submitted to the Ministry of Environment & Forests and its Regional office located at Bhubaneswar on yearly basis. The area of OB dump should be reduced. The grass turfing should be done on OB dumps.	OB dump management is being done as per approved mine plan. Annual Compliance of the same is being submitted to MoEF & CC & its regional Office every year.
xiv & xviii	Adequate numbers sprinklers should be provided on both the sides of road to minimize dust pollution	Presently dust suppression are being done by water tankers, however, in near future adequate numbers of water sprinklers will be installed. Provision for dust suppression on permanent haul roads are also planned. Now, however the roads present are temporary in nature. Hence, Water tankers of capacity 15 KL and 20 KL are being used in mine areas, haul roads, coal stock storage yards and neighboring villages for dust suppression.



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xv.	Catch drains and siltation ponds of appropriate size should be constructed to arrest silt and sediment flows from soil, OB and mineral dumps. The water so collected should be utilized for watering the mine area, roads, green belt development, etc. The drains should be regularly desilted and maintained properly. Garland drains (size, gradient and length) and sump capacity should be designed keeping 50% safety margin over and above the peak sudden rainfall and maximum discharge in the area adjoining the mine site. Sump capacity should also provide adequate retention period to allow proper settling of silt material.	Catch drains and siltation ponds of appropriate size are constructed along OB and mineral dumps to arrest silt and sediment; Water so collected is used for sprinkling and greenbelt development etc. Drain and sump management are done adequately as directed. Settling ponds are constructed as per Mine working Plan enclosed in Annexure I .
xvi.	Dimension of the retaining wall at the toe of the dumps and OB benches within the mine to check run-off and siltation should be based on the rainfall data.	Shall be complied as per the Approved Mine Plan.
xvii.	Water sprinkling system (mist spray type) shall be provided to check fugitive emission from conveyor system, haulage roads and transfer points	Dust suppression at loading point from coal stock is being done by water tankers fitted with high pressure jets, whereas in railway siding, dust suppression are being done by water tankers.
xix.	Drills should be wet operated only.	Wet drilling system are being practiced.
xxi.	Controlled blasting should be practiced with use of delay detonators. The mitigative measures for control of ground vibrations and to arrest the fly rocks and boulders should be implemented	Controlled blasting techniques using delay detonators are being practiced to mitigate ground vibrations.
xxii.	Transportation shall be by covered trucks of higher capacity (25-tonne) and loading shall be by pay loaders. Mechanized loading should be introduced in due course of time at the Railway siding. Mechanically covered truck should be provided for transportation of coal	Coal transportation from mine are being done through tarpaulin covered and sealed trucks to Railway siding at Robertson and Ghargoda on the designated route for movement of trucks. A Tarpaulin cover shed is also in place to ensure Tarpaulin are safely covered by the truck operators. The coal is further transported through railway to Marwa TPS at Champa- Janjgir district.
xxiv.	Extensive plantation should be done near agriculture area to avoid coal dust pollution which may affect the productivity of crop.	Plantation of 17505 plants have been carried out in the mining and other areas. Year wise plantation of trees with locations and species are provided in Annexure II & Annexure II A . Areas covered for tree plantation are shown



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		in the mine working plan enclosed vide Annexure I.
xxv.	Mine discharge water shall be treated to meet the prescribed standards before discharge into natural water course/agriculture. The quality of water discharged shall be monitored at the outer point and proper records maintained thereof and uploaded regularly on the company website.	Settling ponds and sump with adequate capacity (for sedimentation) have been provided for the mine seepage water treatment before discharge.
xxvi.	No groundwater shall be used for the mining activities. Additional water required, if any, shall be met from mine water or by recycling/reuse of the water from the existing activities and from rainwater harvesting measures. The project authorities shall meet water requirement of nearby village(s) in case the village wells go dry to dewatering of mine.	Being complied. No ground water is used for mining activities. Water from the mine pit collected during monsoon is being used for mining activities.
xxvii.	Regular monitoring of groundwater level and quality of the study area shall be carried out by establishing a network of existing wells and construction of new piezometers. The monitoring for quantity shall be done four times a year in pre-monsoon (May), monsoon (August), post-monsoon (November) and winter (January) seasons and for quality including Arsenic and Fluoride during the month of May. Data thus collected shall be submitted to the Ministry of Environment & Forest and to the Central Pollution Control Board/SPCB quarterly within one month of monitoring. Rainwater harvesting measures shall be undertaken in case monitoring of water table indicates a declining trend.	Complied. Ground water quality are being monitored 4 times a year and being submitted to the MoEF&CC, Central Pollution Control Board along with half yearly report. Please refer Annexure V for ground water quality monitoring reports
xxviii.	Regular monitoring of subsidence movement on the surface over and around the working area and impact on natural drainage pattern, water bodies, vegetation, structure, roads, and surroundings shall be continued till movement ceases completely. In case of observation of any high rate of subsidence movement, appropriate effective corrective measures shall be taken to avoid loss of life and material. Cracks shall be effectively plugged with ballast and clayey soil/suitable material	At present no UG mining operations are being done hence not applicable as of now.



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xxix.	Sufficient coal pillars shall be left unextracted around the air shaft (within the subsidence influence area) to protect from any damage from subsidence, if any	At present no UG mining operations are being done hence not applicable as of now.
xxx.	High root density tree species shall be selected and planted over areas likely to be affected by subsidence	At present no UG mining operations are being done hence not applicable as of now.
xxxi.	Depression due to subsidence resulting in water accumulating within the low lying areas shall be filled up or drained out by cutting drains.	At present no UG mining operations are being done hence not applicable as of now.
xxxii.	Solid barriers shall be left below the roads falling within the blocks to avoid any damage to the roads	At present no UG mining operations are being done hence not applicable as of now.
xxxiii.	No depillaring operation shall be carried out below the township/colony.	At present no UG mining operations are being done hence not applicable as of now.
xxxiv.	The proponent shall ensure to undertake and provide for the costs incurred for taking up remedial measures in case of soil.	Agreed. Remedial measures in case of soil will be undertaken at our costs.
xxxv.	Extensive plantation should be done near agriculture area to avoid coal dust pollution which may affect the productivity of crop.	Plantation of 17505 plants have been carried out in the mining and other areas. Year wise plantation of trees with locations and species are provided in Annexure II & Annexure II A . Areas covered for tree plantation is shown in the Annexure I .
xxxvi.	ETP shall also be provided for workshop, and CHP, if any. Effluents shall be treated to conform to prescribed standards in case discharge in to any water course outside the lease. The quality of water discharged shall be monitored at the outer point and proper records maintained thereof and uploaded regularly on the company website.	ETP of capacity 5 KLD has been installed at the workshop. Currently, no effluents are discharged to the water bodies.
xxxvii.	A detailed plan for CSR with specific budgetary allocation (capital and revenue) for various skill development and alternate livelihood programmes and schemes shall be implemented and the impacts activities under CSR monitored based on in a scientific methodology. An amount of Rs. 5 per tonne of coal produced with escalation factor shall be utilised for CSR activities for the adjoining villages for the balance life of the project apart from one time capital expenditure of Rs 28.78 crores (capital) and Rs 2.60 crores is annual recurring expenditure. The details of CSR undertaken along with Budgetary	Details of ongoing CSR activities with expenditure are enclosed as Annexure III .



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	provisions for the village wise various activities and expenditure thereon shall be uploaded on company website every year. CSR Audit should be carried conducted annually.	
xxxviii.	A special Corpus Fund either at company level or in CIL/MOC be provided for reclamation of abandoned and degraded areas	Shall be complied.
xxxix.	Total estimated OB generation of 293.5 Mm ³ , 16 Mm ³ of OB would be stored in the external OB dump and the balance 277.75 Mm ³ of OB would be backfilled. Of the total 60 ha area of external OB dumps of a max. Height of 60m, 20 ha would be within the ML and the balance 40.40 ha would be outside the ML. Backfilling would start from 2nd year onwards and 100% concurrent backfilling would commence from 4th year onwards. The external OB dump and the backfilled area would be stabilized by planting native tree species. Of the total quarry area of 442 ha, 350 ha would be backfilled and balance void of 92 ha of a max. Depth of 30m, would be converted into a water body, which would help recharge and stabilize the water table in the neighborhood and benefit the local population. Details are submitted to the MoEF for record. This is achieved by rehandling of OB Dumps in the area.	Is being complied. OB dump management is being done as per approved mine plan. Annual Compliance of the same is being submitted to MoEF&CC & its regional Office every year. Backfilling or internal dumping has been started in the mines and continuing as shown in the working plan vide Annexure I .
xl.	For monitoring land use pattern and for post mining land use, a time series of land use maps, based on satellite imagery (on a scale of 1: 5000) of the core zone and buffer zone, from the start of the project until end of mine life shall be prepared once in 3 years (for any one particular season which is consistent in the time series), and the report submitted to MOEF and its Regional office at Bhubaneswar. The post-mining land use shall be that out of the total 714.35 ha area, Backfilled area (in mined out of area): 350 ha, Void area: 92 ha, OB Storage area: 60.40 ha, Infrastructure area: 99.85 ha, Greenbelt, Safety Zone, Public road area: 72.10 ha and undisturbed area shall be 40 ha.	Environment Baseline study and Land use pattern study report enclosed as Annexure IV .



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xli.	A Final Mine Closure Plan along with a plan for Habitat Restoration and with details of Corpus Fund shall be submitted to the Ministry of Environment & Forests for approval five years in advance of final mine closure for approval. The species selected for Habitat Restoration for post-mining and shall include a specific plan for development of agro forestry using a mix native species found in the study area.	Shall be complied at appropriate time.
xlii.	A special Corpus Fund either at company level or in CIL/MOC is provided for reclamation of abandoned and degraded areas.	Shall be complied at the end of mining life as part of mine closure.
xliii.	The possibility of sand stone, wherever is present in the OB as per lithology report, be explored and be provided to locals free of cost	Agreed.
xliv.	Amended condition in letter no. J-11015/168/2009-IA.ii(M) Dated 17.06.2014 The mine void should be in 92 ha area with 30 mt depth after refilling the OB in quarry.	Shall be complied.
xlv.	Corporate Environment Responsibility	
	a. The Company shall have a well laid down Environment Policy approved by the Board of Directors	Agreed.
	b. The Environment Policy shall prescribe for standard operating process/procedures to bring into focus any infringements/deviation/violation of the environmental or forest norms/conditions.	Agreed.
	c. The hierarchical system or Administrative Order of the company to deal with environmental issues and for ensuring compliance with the environmental clearance conditions shall be furnished.	Agreed. Established under the Head of Project with suitable qualified personnel from Environment, CSR and Mine planning Departments etc. which are involved in the fulfilment of compliance of EC conditions.
	d. To have proper checks and balances, the company shall have a well laid down system of reporting of non-compliances/violations of environmental norms to the Board of Directors of the company and/or shareholders or stakeholders at large	Agreed.



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B	General Conditions	
i.	No change in mining technology and scope of working shall be made without prior approval of the Ministry of Environment and Forests	No change in mining technology and scope of working will be made without prior approval of the MoEF&CC.
ii.	No change in the calendar plan of production for quantum of mineral coal shall be made	Shall be complied as per the Approved Mine Plan.
iii.	Four ambient air quality monitoring stations shall be established in the core zone as well as in the buffer zone for PM10, PM2.5, SO2 and NOx monitoring. 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. Monitoring of heavy metals such as Hg, As, Ni, Cd, Cr, etc. carried out at least once in six months.	Complied. Environment Monitoring report is enclosed as Annexure V.
iv.	Data on ambient air quality (PM10, PM 2.5, SO2 and NOx) and heavy metals such as Hg, As, Ni, Cd, Cr and other monitoring data shall be regularly submitted to the Ministry including its Regional Office at Bhubaneswar and to the State Pollution Control Board and the Central Pollution Control Board once in six months. Random verification of samples through analysis from independent laboratories recognized under the EPA rules, 1986 shall be furnished as part of compliance report	Complied. Ambient air quality data are being monitored every month and being submitted to the MoEF&CC & Central Pollution Control Board every six months and SPCB every month. Environment Monitoring report is enclosed as Annexure V.
v.	Adequate measures shall be taken for control of noise levels below 85 dBA in the work environment. Workers engaged in blasting and drilling operations, operation of HEMM, etc. shall be provided with ear plugs/muffs	Complied. *Controlled blasting is undertaken through Nonel. * All HEMMs are air conditioned. * The exhausts of all HEMM are turbo charged * Green belt is created for noise attenuation wherever possible.
vi.	Industrial wastewater (workshop and wastewater from the mine) shall be properly collected, treated so as to conform to the standards prescribed under GSR 422 (E) dated 19th May 1993 and 31st December 1993 or as amended from time to time before discharge. Oil and grease trap shall be installed before discharge of workshop effluents.	Being Complied. Oil and grease trap is installed at the ETP before discharge of workshop effluents.
vii.	Vehicular emissions shall be kept under control and regularly monitored. Vehicles	Regular monitoring of vehicular emission is being done and it is under control.



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	used for transporting the mineral shall be covered with tarpaulins and optimally loaded	Vehicles for transporting coal are covered with tarpaulins and optimally loaded and spillage is avoided.
viii.	Monitoring of environmental quality parameters shall be carried out through establishment of adequate number and type of pollution monitoring and analysis equipment in consultation with the State Pollution Control Board and data got analyzed through a laboratory recognized under EPA Rules, 1986.	Complied. Monitoring of Environmental quality parameters are carried out through establishment of adequate number and type of pollution monitoring and analysis equipment in consultation with the state pollution control board through NABL Accredited and MoEFCC recognized laboratory every month. Environmental quality monitoring Report enclosed vide Annexure-V .
ix.	Personnel working in dusty areas shall wear protective respiratory devices and they shall also be provided with adequate training and information on safety and health aspects.	Complied. PPE kit has been provided to the workers engaged in dusty areas. Adequate training is also provided on safety and health aspects to them.
x.	Occupational health surveillance programme of the workers shall be undertaken periodically to observe any contractions due to exposure to dust and to take corrective measures, if needed and records maintained thereof	Complied. Occupational health surveillance of the workers are undertaken periodically and corrective actions shall be taken if required.
xi.	A separate environmental management cell with suitable qualified personnel shall be set up under the control of a Senior Executive, who will report directly to the Head of the company.	Complied. Environment management cell is established under the Head of Project with suitable qualified personnel from Environment, CSR and Mine planning Departments etc. which are involved in the fulfilment of compliance of EC conditions.
xii.	The funds earmarked for environmental protection measures shall be kept in separate account and shall not be diverted for other purpose. Year-wise expenditure shall be reported to this Ministry and its Regional Office at Bhubaneswar	Is being complied. Environmental Expenditure enclosed as Annexure VI .
xiii.	The Project authorities shall advertise at least in two local newspapers widely circulated around the project, one of which shall be in the vernacular language of the locality concerned within seven days of the clearance letter informing that the project has been accorded environmental clearance and a copy of the clearance letter is available with the State Pollution control Board and may also be seen at the website of the ministry of Environment & Forests at http://envfor.nic.in .	Already complied by previous allottee.



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xiv.	A copy of the environmental clearance letter shall be marked to concern Panchayat/Zila Parishad, Municipal Corporation or Urban local body and local NGO, if any, from whom any suggestion/representation has been received while processing the proposal. A copy of the clearance letter shall also be displayed on company's website	Already complied by previous allottee.
xv.	A copy of the environmental clearance letter shall be shall also be displayed on the website of the concerned State Pollution Control Board. The EC letter shall also be displayed at the Regional Office, District Industry Sector and Collector's Office/Tehsildar's Office for 30 days.	Already complied by previous allottee.
xvi.	The clearance letter shall be uploaded on the company's website. The compliance status of the stipulated environmental clearance conditions shall also be uploaded by the project authorities on their website and updated at least once every six months so as to bring the same in public domain. The monitoring data of environmental quality parameter (air, water, noise and soil) and critical pollutant such as PM10, PM2.5, SO2 and NOx (ambient) and critical sectoral parameters shall also be displayed at the entrance of the project premises and mine office and in corporate office and on company's website.	Complied. The compliance status of the stipulated environmental clearance conditions are uploaded in our website and being updated once in every six months.
	The project proponent shall submit six monthly compliance reports on status of compliance of the stipulated environmental clearance conditions (both in hard copy and in e-mail) to the respective Regional Office of the Ministry, respective Zonal Office s of CPCB and the SPCB. Compliance of the EC conditions be monitored by the MoEF and other concerned agencies	Being complied. Compliance status of stipulated environmental clearance conditions are sent to RO of MoEF&CC (Nagpur), CPCB and CECB every 6 months (both in hard copy and in e-mail)
xvii.	The Regional Office of this Ministry located at Bhubaneswar shall monitor compliance of the stipulated conditions. The Project authorities shall extend full cooperation to the office(s) of the Regional Office by furnishing the requisite data/information/monitoring reports.	Agreed.



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xviii.	The Environmental statement for each financial year ending 31 March in Form -V is mandated to be submitted by the project proponent for the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently shall also be uploaded on the company's website along with the status of compliance of EC conditions and shall be sent to the respective Regional Offices of the MoEF by e-mail.	Being complied. Environment statement in Form V submitted for the financial year 2020-21.
Conditions of transfer of EC Letter to CSPGCL issued vide letter No. J-1 101 5/1 68/2009-IA-I1 (M) Dated 19.04.2017		
i.	Any change in scope of work will attract the provisions of the Environment (Protection) Act, 1986 and EIA Notification, 2006 and subsequent amendments therein.	Agreed.
ii.	All conditions stipulated in the EC No. J-11015/168/2009-IA.11 (M) dated 23rd May, 2013, read with the corrigendum dated 17th June, 2014 shall remain unchanged.	Agreed.
iii.	The allottee shall be liable for any act of violation of the EP Act, 1986/EIA Notification 2006/subsequent amendments and circulars which it has inherited during the revalidation/transfer.	Agreed.
iv.	The allottee shall be liable for compliance of all court directions, if any	Agreed.
v.	The nominated authority in the Ministry of Coal vide letter dated 27th January 2017 has clarified that the Vesting/Allotment Order 14th September, 2015 is in respect of the Gare Pelma Sector-III Coal mine only, and the EC sought is also in respect of the said coal mine. Further clearance in respect of washery, if required, would be sought by M/S CSPGCL separately in due course. Accordingly, in spite of the EC being transferred for coal block and washery both, the washery shall not be operated till the same is allowed by the Ministry of coal or as required by relevant regulations	Agreed.



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