Half Yearly Compliance Report 2025 01 Dec(01 Apr - 30 Sep)

Acknowledgement

Proposal for Environmental Clearance for Gumgaon and Khodegaon Manganese Underground Mine M/s MOIL Limited for production capacity of 102000 MTPA of ROM (Inclusive of Mineral Rejects of 5100 MTPA) and 62017 MTPA of waste, in mine lease area of 126.84 Ha. situated at Villages Gumgaon ,Kodegaon and Tigai, Tehsil - Saoner, District - Nagpur, Maharshta

Environmental Clearance Reg

Name of Entity / Corporate Office

N/A

Village(s)

NAGPUR

MOIL Limited

District

Proposal No.	IA/MH/MIN/194443/2017
Plot / Survey / Khasra No.	N/A
State	MAHARASHTRA
MoEF File No.	J-11015/74/2017-IA.II (M)

Category	Non-Coal Mining
Sub-District	N/A
Entity's PAN	*****EQUIRED
Entity name as per PAN	MOIL LIMITED

Compliance Reporting Details

Reporting Year 2025

Half yearly Compliance

Remarks (if any) Report for the period Apr-

25 to September- 25

Reporting Period 01 Dec(01 Apr - 30 Sep)

Details of Production and Project Area

Name of Entity / **Corporate Office**

MOIL Limited

	Project Area as per EC Granted	Actual Project Area in Possession	
Private	114.20	114.201	
Revenue Land	12.64	12.64	
Forest	0	0	
Others	0	0	
Total	126.84	126.841	

Production Capacity

Sr. no	Product Name	units	Valid Upto	Capacity	Production last year	Capacity as per CTO
1	Manganese ore	Tons per Annum (TPA)	N/A	102000	0	

Conditions

Specific Conditions

Sr.No.	Condition Type	Condition Details	
1	MISCELLANEOUS	The project proponent shall stack the mineral rejects in the earmarked area as proposed with adequate safety by creating retaining wall around the dump and other measures to avoid inrush mineral during rainy season. PP need to obtain permission from competent authority to use the rejects.	
All the r	ubmission: Agreed to Comply necessary measures will be followed sioning the mining activity.	and all the permissions will be obtained before	Date: 02/12/2025
2	Corporate Environmental Responsibility	The budget of Rs 2.0 Crores to address the concerns public in the public hearing to be completed within 3 y date of start of mining operations.	
The bud	ed within 3 years from the date of st	concerns raised by the public in the public hearing to be art of mining operations. The Mining operations are yet	Date: 02/12/2025
3	MISCELLANEOUS	The projects Proponent shall organize employment be apprentice/ internship training program with stipend for shall also conduct programs to enhance /the skill of the	or the youth. P
	ubmission: Agreed to Comply		Date:
will be	complied once mining activity shall	start	02/12/2025
4	GREENBELT	The Project Proponent shall undertake the plantation plant and row to row distance of 2m with the seedling having at least 90percent survival rate. The Project proprovide tree guard to maintain the early stages of plant PP shall also arrange for backpack drip irrigation. Cauprevious year should be replaced other than the sapling be planted every year.	in plant-to- of 10 ft heigh ponent shall growth. The salities of the
4 PPs Si		The Project Proponent shall undertake the plantation plant and row to row distance of 2m with the seedling having at least 90percent survival rate. The Project proprovide tree guard to maintain the early stages of plant PP shall also arrange for backpack drip irrigation. Cauprevious year should be replaced other than the sapling be planted every year.	in plant-to- of 10 ft heigh oponent shall growth. The salities of the gs proposed to
4 PPs Si	GREENBELT ubmission: Agreed to Comply	The Project Proponent shall undertake the plantation plant and row to row distance of 2m with the seedling having at least 90percent survival rate. The Project proprovide tree guard to maintain the early stages of plant PP shall also arrange for backpack drip irrigation. Cauprevious year should be replaced other than the sapling be planted every year.	in plant-to- of 10 ft heigh ponent shall growth. The salities of the gs proposed to Date: 02/12/2025
PPs So Plantation	GREENBELT ubmission: Agreed to Comply on will be done as per the guidelines	The Project Proponent shall undertake the plantation plant and row to row distance of 2m with the seedling having at least 90percent survival rate. The Project proprovide tree guard to maintain the early stages of plant PP shall also arrange for backpack drip irrigation. Cauprevious year should be replaced other than the sapling be planted every year. Once the mining activity starts. The Project Proponent shall ensure that adequate safe adopted by the employees engaged in mining operation mine premises to avoid dust inhalation.	of 10 ft height ponent shall a growth. The salities of the gs proposed to Date: 02/12/2025

		the Project and maintain records accordingly, also Ochealth check-up for workers having some ailments lil habitual smoking, etc. shall be undertaken once in six necessary remedial/ prevention measures taken accortake care of Health and sanitation requirements of fer in the peripheral areas of the mines where CSR Activundertaken.	ce BP, diabetes, c months and dingly. PP shall male population
	ubmission: Agreed to Comply complied once the mining activity	ty shall start	Date: 02/12/2025
7	WATER QUALITY MONITORING AND PRESERVATION	The project proponent shall obtain NOC from CGV withdrawal of water before undertaking mining opera	
	ubmission: Agreed to Comply commencement of mining MOIL	will take all the necessary approvals from CGWA	Date: 02/12/2025

Sr.No.	Condition Type	Condition Details	
1	Statutory compliance	This Environmental Clearance (EC) is subject to of honourable Supreme Courts of India, Honble No Court Of Law, Common cause conditions as may	GT and any other
	abmission: Agreed to Comply ommencement of mining MOIL v	will take all the necessary approvals from CGWA	Date: 02/12/2025
2	Statutory compliance	The Project Proponent complies with all the statu and judgment of Hon'ble Supreme Court dated 2nd writ petition (Civil) No. 114 of 2014 in matter of coversus union of India and Ores before commencing operations.	l August, 2017 in ommon cause
Before c	abmission: Agreed to Comply ommencement of mining MOIL very tof Hon'ble Supreme Court	will comply with all the statutory requirements and	Date: 02/12/2025
aagmen	t of from one Supreme Court		
	Statutory compliance	The State Government concerned shall ensure the shall not be commenced till the entire compensation illegal mining paid by the Project Proponent throug Department of Mining and Geology in strict complex Judgement of Hon'ble Supreme Court dated 2nd Ampetition (Civil) No. 114 of 2014 in matter of communion of India and Ores.	on levied, if any, fight their respective liance of ugust, 2017 in wo
PPs Su	<u>-</u>	shall not be commenced till the entire compensation illegal mining paid by the Project Proponent through Department of Mining and Geology in strict completion Judgement of Hon'ble Supreme Court dated 2nd Appetition (Civil) No. 114 of 2014 in matter of commenced in the project of the project	on levied, if any, fight their respective liance of ugust, 2017 in wo
PPs Su	Statutory compliance bmission: Agreed to Comply	shall not be commenced till the entire compensation illegal mining paid by the Project Proponent through Department of Mining and Geology in strict completion Judgement of Hon'ble Supreme Court dated 2nd Appetition (Civil) No. 114 of 2014 in matter of commenced in the project of the project	partial only after a considerational only after a consideration and considerational only after a consideration and considerat

	mendations of the standing comm	ittee of National Board of Wildlife Not applicable.	02/12/2025
5	Statutory compliance	This Environmental Clearance shall become oper receiving formal Forest Clearance (FC) under the project Conservation Act, 1980, if applicable to the project	provision of Fores
	Submission: Complied plicable as there is no forest land i	n the mining Lease.	Date: 02/12/2025
6	Statutory compliance	The Project Proponent (PP) shall obtain consent grant of EC and effectively implement all conditio therein. The mining activity shall not commerce proposent to establish/consent to operate from the converse Pollution Control Board/ Committee.	ns stipulated rior to obtaining
	Submission: Agreed to Comply followed.		Date: 02/12/2025
7	Statutory compliance	The PP shall adhere to the provision of the Mineral (Development and Regulation), Act 2 regulations made there under. PP shall adhere to vaissued by Directorate General Mines Safety (DGM Bureau of Mines from time to time.	015 and rules and arious circulars
MOIL		ations of Mines Act, 1952, Mines and Mineral and all the circulars of DGM and IBM.	Date: 02/12/2025
8	Statutory compliance	The Project Proponent shall obtain consents from land owners, before starting of mining operations, provisions of MMDR Act, 1957 and rules made th of lands which are not owned by it.	as per the
	Statutory compliance Submission: Agreed to Comply to comply	land owners, before starting of mining operations, provisions of MMDR Act, 1957 and rules made th	as per the
PPs S Agreed	Submission: Agreed to Comply	land owners, before starting of mining operations, provisions of MMDR Act, 1957 and rules made th	Date: 02/12/2025 n measures Z- 11013/57/2014 t of mining ing Projects ne lease areas or
PPs S Agreed	Submission: Agreed to Comply to comply Statutory compliance Submission: Agreed to Comply	Iand owners, before starting of mining operations, provisions of MMDR Act, 1957 and rules made the of lands which are not owned by it. The Project Proponent shall follow the mitigation provided in MoEFCC's Office Memorandum No. 2 IA. II (M), dated 29th October, 2014 titled "Impact activities on Habitations - issues related to the min wherein Habitation and villages are the part of mining the starting of the provision of the starting of the starting of the provision of the starting of the provision of the starting of the starting of the provision of the starting of the provision of the provision of the starting of the provision	Date: 02/12/2025 n measures Z- 11013/57/2014 t of mining ing Projects ne lease areas or lease area"
PPs S Agreed	Submission: Agreed to Comply to comply Statutory compliance Submission: Agreed to Comply	Ind owners, before starting of mining operations, provisions of MMDR Act, 1957 and rules made the of lands which are not owned by it. The Project Proponent shall follow the mitigation provided in MoEFCC's Office Memorandum No. 2 IA. II (M), dated 29th October, 2014 titled "Impact activities on Habitations - issues related to the mine wherein Habitation and villages are the part of mine Habitations or villages are surrounded by the mine	Date: 02/12/2025 n measures Z- 11013/57/2014 t of mining ing Projects ne lease areas or lease area" Date: 02/12/2025
PPs S Agreed PPs S All the	Submission: Agreed to Comply Statutory compliance Submission: Agreed to Comply mitigation measures will be follow Statutory compliance	Ind owners, before starting of mining operations, provisions of MMDR Act, 1957 and rules made the of lands which are not owned by it. The Project Proponent shall follow the mitigation provided in MoEFCC's Office Memorandum No. 2 IA. II (M), dated 29th October, 2014 titled "Impact activities on Habitations - issues related to the mine wherein Habitation and villages are the part of mine Habitations or villages are surrounded by the mine wed once the Mining operations will commence. The Project Proponent shall obtain necessary price the competent authorities for drawl of requisite quawater and from CWGA for withdrawal of ground water and ground water an	Date: 02/12/2025 n measures Z- 11013/57/2014 t of mining ing Projects ne lease areas or lease area" Date: 02/12/2025

			Date:
	Submission: Complied EC letter has been sent to Panchayats	of Tighai, Gumgaon and Kodegaon/ local NGO etc	02/12/2025
12	Statutory compliance	State Pollution Control Board/ Committee shall be redisplay of this EC letter at its Regional office, District Centre and Collectors office/ Tahsildar,s Office for 30	Industries
	Submission: Complied pplicable to project proponen		Date: 02/12/2025
13	Statutory compliance	The Project authorities should widely advertise about this EC letter by printing the same in at least two local one of which shall be in vernacular language of the co The advertisement shall be done within 7 days of the i clearance letter mentioning that the instant project has EC and copy of the EC letter is available with the State Control Board/ Committee and website of the Ministry Environmental, Forest and Climate Change (www.par copy of the advertisement may be forwarded to the con MoEFCC Regional Office for compliance and record	newspapers, ncerned area. ssue of the been accorded e Pollution y of ivesh.nic.in).
	Submission: Complied tisements have been published		Date: 02/12/2025
14	Statutory compliance	The Project Proponent shall inform the MoEF and CC for any change in ownership of the mining lease. In case there is any chang in ownership or mining lease is transferred than mining operation shall only be carried out after transfer of EC as per provisions of the para 11 of EIA Notification, 2006 as amended from time to time.	
	Submission: Agreed to Comply nange in ownership of the mining lea	se will be informed	Date: 02/12/2025
15	AIR QUALITY MONITORING AND PRESERVATION	The Project Proponent shall install a minimum of 3(t Ambient Air Quality Monitoring Station with 1 (one) 2 (two) in downwind direction based on long term clir data about wind direction such that an angle of 120 de between the monitoring locations to monitor critical parelevant for mining operations, of air pollution viz. PN No2, CO and SO2 etc. as per the methodology mention Notification No. B-29016/20/90/PCI/I, dated 18.11.20 aspects of transportation and use of heavy machinery is zone. The ambient air quality shall also be monitored a places like office building, canteen etc. as per the site ascertain the exposure characteristics at specific places data shall be digitally displayed within 03 months in findate of the mine site.	in upwind and natologically gree is made arameters, 110, PM2.5, ned in NAAQ 19 covering the the impact at prominent condition to s. The above
	Submission: Agreed to Comply nange in ownership of the mining lea	se will be informed	Date: 02/12/2025
16	AIR QUALITY MONITORING AND PRESERVATION	Effective safeguard measures for prevention of dust subsequent suppression (like regular water sprinkling construction etc.) shall be carried out in areas prone to wherein high levels of PM10 and PM2.5 are evident so	, metalled road air pollution

dust emissions from all sources shall be regularly controlled by installation of required equipment / machineries and preventive maintenance. Use of suitable water soluble chemical dust suppressing agents may be explored for better effectiveness of chemical dust control system. It shall be ensured that air pollution level conform to the standards prescribed by the MoEFCC/ Central Pollution Control Board Date: PPs Submission: Agreed to Comply 02/12/2025 Monitoring will be carried out as instructed once mining activity shall start. In case, immediate mining scheme envisages intersection of ground water table, then environmental clearance from CWGA. In case, WATER QUALITY mining operation involves intersection of ground water table at a later 17 MONITORING AND stage, then PP shall ensure that prior approval from CGWA and **PRESERVATION** MoEFCC is in place before such mining operations. The permission for intersection of ground water table shall essentially be based on detailed be based on detailed hydro- geological study of the area. **PPs Submission:** Agreed to Comply 02/12/2025 Before commencement of mining MOIL will take all the necessary approvals from CGWA. Regular monitoring of the flow rate of the springs and perennial nallahs flowing in and around the mine lease shall be carried out and records maintain. The natural water bodies and or streams which are flowing in an around the village, should not be disturbed. The water table should be nurtured so as not to go down below the pre-mining period. In case of any water scarcity in the area, the Project Proponent WATER QUALITY 18 MONITORING AND has to provide water to villagers for their use. The provision for regular monitoring of water table in open dug wall located in village **PRESERVATION** should be incorporated to ascertain the impact of mining over ground water table. The Report on changes in ground water level and quality shall be submitted on six-monthly basis to the Regional Office of the Ministry, CGWA and state Ground Water Department / State Pollution Control Board. Date: PPs Submission: Agreed to Comply 02/12/2025 Will be complied once mining activity shall start. Project Proponent shall regularly monitor and maintain records W.R.T. ground water level and quality in and around the mine lease by establishing a network of existing wells as well as new piezo-WATER OUALITY meter installations during the mining operations in consultation with 19 MONITORING AND Central Ground Water Authority/ State Ground Water Department. **PRESERVATION** The Report on changes in Ground water level and quality shall be submitted on six- monthly basis to the Regional Office of the Ministry, CGWA and State Ground Water Department/ State Pollution Control Board. Date: **PPs Submission:** Agreed to Comply 02/12/2025 Will be complied once mining activity shall start. The Project Proponent shall undertake regular monitoring of natural water course /water resources/ springs and perennial nallahs WATER QUALITY existing/flowing and around the mine lease and maintain its records. 20 MONITORING AND The Project proponent shall undertake regular monitoring of water quality upstream and downstream of water bodies passing within and **PRESERVATION** nearby/ adjacent to the mine lease and maintain its records. Sufficient number of gullies shall be provided at appropriate places within the

lease for management of water. PP shall carryout regular monitoring w.r.t. pH and included the same in monitoring plan. The parameters to be monitored shall include their water quality vis a vis suitability for usage as per CPCB criteria and flow rate. It shall be ensured that no obstruction and/ or alteration be made to water bodies during mining operations without justification and prior approval of MoEFCC. The monitoring of water courses/bodies existing in lease area shall be carried out four times in a year viz. pre-monsoon (April-May), monsoon (August), post-monsoon (November) and winter (January) and the record of monitored data may be sent regularly to Ministry of Environment, Forest and Climate Change and its Regional Office, Central Ground Water Authority and Regional Director, Central Ground Board, State Pollution Control Board and Central Pollution Control Board. Clearly showing the trend analysis on six- monthly basis. Date: PPs Submission: Agreed to Comply 02/12/2025 Will be complied once mining activity shall start Quality of polluted water generated from mining operations which include Chemical Oxygen Demand (COD) in mines run- off, acid mine drainage and metal contamination in runoff shall be monitored along with Total Suspended Solid (TDS), Dissolved Oxygen (DO), pH and Total Suspended Solid (TSS) The monitored data shall be WATER QUALITY uploaded on the website of the company as well as displayed at the 21 MONITORING AND **PRESERVATION** project site in public site in public domain, on a display board, at a suitable location near location near the main gate of the company. The circular No. 20012/1/2006-IA.II (M) dated 27.05.2009 issued by Ministry of Environment, Forest and Climate Change may also be referred in this regard. Date: PPs Submission: Agreed to Comply 02/12/2025 No polluted water is generated as there is not any mining activity started till date. Will be complied once mining activity shall start. Project Proponent shall plan, develop and implement rainwater harvesting measures on long term basis to augment ground water WATER QUALITY resources in the area in consultation with Central Ground Water 22 MONITORING AND Board/ State Ground Water Department. A report on amount of water **PRESERVATION** recharged needs to be submitted to Regional Office MoEFCC annually. Date: PPs Submission: Agreed to Comply 02/12/2025 Will be complied once mining activity shall start. Industrial waste water (workshop and waste water from the mine) should be properly collected and treated so as to conform to the WATER QUALITY notified standards prescribed from time to time. The standards shall 23 MONITORING AND be prescribed through Consent to operate (CTO) issued by concerned **PRESERVATION** State Pollution Control Board (SPCB). The workshop effluent shall be treated after its initial passage through Oil and grease trap. Date: PPs Submission: Agreed to Comply 02/12/2025 Will be complied once mining activity shall start. The water balance/ water auditing shall be carried out and measure WATER OUALITY for reducing the consumption water shall be taken up and reported to 24 MONITORING AND the Regional Office of the MoEF and CC and State Pollution Control PRESERVATION Board/ Committee.

	Submission: Agreed to Comply complied once mining activity shall st	art.	Date: 02/12/2025
25	Noise Monitoring & Prevention	The Illumination and sound at night at project sites villages in respect of both human and animal population sleeping disorders and stress may affect the health in located close to mining operations. Habitations have a darkness and minimal noise levels at night. PPs must biological clock of the villages is not disturbed; by or floodlights/ masks away from the villagers and keeping levels well within the prescribed limits for day /night	ion. Consequent the villages a right for ensure that the ienting the ng the noise
	Submission: Agreed to Comply complied once mining activity shall st	art.	Date: 02/12/2025
26	Noise Monitoring & Prevention	The Project Proponent shall take measures for control levels below 85 dBA in the work environment. The win operations of HEMM, etc. should be provided with /muffs. All personnel including labourers working in be provided with protective respiratory devices along training, awareness and information on safety and heap PP shall be held responsible in case it has been found personals/ labourers are working without personal proequipment.	orkers engaged ear plugs dusty areas sha with adequate alth aspects. The that workers/
	Submission: Agreed to Comply complied once mining activity shall st	art.	Date: 02/12/2025
27	MINING PLAN	The Project Proponent shall adhere to the working principal mining plan which was submitted at the time of EC a year-wise plan was mentioned for total excavation i.e mineral, waste, over burden, inter burden and top soil in basic mining proposal like mining technology, total mineral and waste production, lease area and scope of method of mining, overburden and dump management dump mining, mineral transportation mode, ultimate etc.) shall not be carried out without prior approval of Environment, Forest and Climate Change, which entagen environmental impacts, even if it is a part of approved modified after grant of EC or granted by State Govt. Short Term Permit (STP), Query license or any other	ppraisal where . quantum of etc No chang l excavation, f working (viz. at, O.B and depth of mining the Ministry of all adverse d mining plan in the form to
	Submission: Agreed to Comply complied once mining activity shall st	art.	Date: 02/12/2025
28	MINING PLAN	The Project Proponent shall get the Final Mine Clos with Financial Assurance approved from Indian Bure Department of Mining and Geology as required unde of the MMDR Act, 1957 and Rules/ Guidelines made copy of approved final mine closure plan shall be sub months of the approval of the same from the compete the concerned Regional Office of the Ministry of Envand Climate Change for record and verification.	au of Mines/ r the Provision there under. A mitted within 2 nt authority to
Progres		ancial Assurance has been approved from Indian be submitted for approval at the time of closure of	Date: 02/12/2025

shall ensure the monitoring and management of rehabilitated areas until the vegetation becomes self-sustaining. The compliance status shall be submitted half-yearly to the MoEFCC and its concerned Regional Office. PPs Submission: Agreed to Comply All the working will be in line with the approved mining plan. The Overburden (O.B.) generated during the mining operations shall be stacked at earmarked OB dump site(s) only and it should not be kept active for a long period of time. The physical parameters of the OB dumps like height, width and angle of slope shall be govern as per the approved Mining Plan as per the guidelines' circulars issued by D.G.M.S. w.r.t. safety in mining operations shall be strictly adhered to maintain the stability of top soll/OB dumps. The topsoil shall be used for land reclamation and plantation PPs Submission: Agreed to Comply Will be complied once mining activity shall start. The reject/waste generated during the mining operations shall be strictly adhered to maintain the stability of waste dumps. The physical parameters of the waste dumps like height, width and angle of slope shall be governed as per the approved Mining Plan as per the shall be complied once mining activity shall start. The reject/waste generated during the mining operations shall be strictly adhered to maintain the stability of waste dumps. PPs Submission: Agreed to Comply Will be complied once mining activity shall start. The reclamation of waste dump sites shall be done in scientific manner as per the Approved Mining Plan cum Progressive Mine Closure Plan The reclamation of waste dump sites shall be done in scientific manner as per the Approved Mining Plan cum Progressive Mine Closure Plan The slope of dumps shall be vegetated in scientific manner with suitable native species to maintain the slope stability, prevent crosic and surface run off. The selection of local species regulates local climatic parameters and help in adaptation of plant species to the microclimate. The guilies formed on slopes should b					
All the working will be in line with the approved mining plan. The Overburden (O.B.) generated during the mining operations shall be stacked at earmarked OB dump site(s) only and it should not be kept active for a long period of time. The physical parameters of the OB dumps like height, width and angle of slope shall be govern as per the approved Mining Plan as per the guidelines/ circulars issued by D.G.M.S w.r.t. safety in mining operations shall be the tited adhered to maintain the stability of top soll/OB dumps. The topsoil shall be complied once mining activity shall start. The reject/waste generated during the mining operations shall be stacked at earmarked waste dump site(s) only. The physical parameters of the waste dumps like height, width and angle of slope shall be governed as per the approved Mining Plan as per the guidelines/ circulars issued by DGMS w.r.t. safety in mining operations shall be stacked at earmarked waste dumps like height, width and angle of slope shall be governed as per the approved Mining Plan as per the guidelines/ circulars issued by DGMS w.r.t. safety in mining operations shall be strictly adhered to maintain the stability of waste dumps. PPs Submission: Agreed to Comply Will be complied once mining activity shall start. The reclamation of waste dump sites shall be done in scientific manner as per the Approved Mining Plan cum Progressive Mine Closure Plan The reclamation of waste dump sites shall be done in scientific manner as per the Approved Mining Plan cum Progressive Mine Closure Plan The slope of dumps shall be vegetated in scientific manner with suitable native species to maintain the slope stability, prevent erood and surface run off. The selection of local species regulates local climatic parameters and help in adaptation of plant species to the microclimate. The guillies formed on slopes should be adequately taken care of as it impacts the overall stability of dumps. The dump mass should be complied once mining activity shall start. Date: OZ12/2025	29	MINING PLAN	scheme as well as at the end-of-life shall be governed as per the approved Mining Plan. The excavation vis-a-vis backfilling in the mine lease area and corresponding afforestation to be raised in the reclaimed area shall be governed as per approved mining plan. PP shall ensure the monitoring and management of rehabilitated areas until the vegetation becomes self-sustaining. The compliance status shall be submitted half-yearly to the MoEFCC and its concerned		
shall be stacked at earmarked OB dump site(s) only and it should not be kept active for a long period of time. The physical parameters of the OB dumps like height, width and angle of slope shall be governed by D.G.M.S. w.r.t. safety in mining operations shall be stretical adhered to maintain the stability of top soll/OB dumps. The topsoil shall be used for land reclamation and plantation PPs Submission: Agreed to Comply Will be complied once mining activity shall start. The reject/waste generated during the mining operations shall be stacked at earmarked waste dumps like height, width and angle of slope shall be governed as per the approved Mining Plan as per the guidelines' circulars issued by D.G.M.S. w.r.t. safety in mining operations shall be stacked at earmarked waste dumps like height, width and angle of slope shall be governed as per the approved Mining Plan as per the guidelines' circulars issued by D.G.M.S. w.r.t. safety in mining operations shall be stacked at earmarked waste dumps like height, width and angle of slope shall be governed as per the approved Mining Plan as per the guidelines' circulars issued by D.G.M.S. w.r.t. safety in mining operations shall be stacked at earmarked waste dumps like height, width and angle of slope shall be governed as per the approved Mining Plan as per the 20/12/2025 will be complied once mining activity shall start. PPs Submission: Agreed to Comply Will be complied once mining activity shall start. The reclamation of waste dump sites shall be done in scientific manner with suitable native species to maintain the slope stability, prevent erosic and surface run off. The selection of local species regulates local climatic parameters and help in adaptation of plant species to the microlimate. The guilles formed on slopes should be adequately taken care of as it impacts the overall stability of dumps. The dump mass should be consolidated with the help of dozer/ compactors thereby ensuring proper filling! leveling of dump mass. In critical areas, use of geo textiles/			oved mining plan.	Date: 02/12/2025	
PPs Submission: Agreed to Comply Will be complied once mining activity shall start. The reject/waste generated during the mining operations shall be stacked at earmarked waste dump site(s) only. The physical parameters of the waste dump site(s) only. The physical parameters of the waste dump site(s) only. The physical parameters of the waste dump site(s) only. The physical parameters of the waste dump site(s) only. The physical parameters of the waste dump site(s) only. The physical parameters of the waste dump site shall be strictly in mining operations shall be governed as per the approved Mining Plan as per the guidelines/ circulars issued by DGMS w.r.t. safety in mining operations shall be strictly adhered to maintain the stability of waste dumps. PPs Submission: Agreed to Comply Will be complied once mining activity shall start. The reclamation of waste dump sites shall be done in scientific manner as per the Approved Mining Plan cum Progressive Mine Closure Plan Date: 02/12/2025 The slope of dumps shall be vegetated in scientific manner with suitable native species to maintain the slope stability, prevent erosio and surface run off. The selection of local species regulates local climatic parameters and help in adaptation of plant species to the microclimate. The gullies formed on slopes should be adequately taken care of as it impacts the overall stability of dumps. The dump mass should be consolidated with the help of dozer/ compactors thereby ensuring proper filing/ leveling of dump mass. In critical areas, use of goo textiles/ geo- membranes / clay liners / Bentonite ctc. shall be undertaken for stabilization of the dump. PPs Submission: Agreed to Comply Will be complied once mining activity shall start.	30	LAND RECLAMATION	shall be stacked at earmarked OB dump site(s) only and be kept active for a long period of time. The physical partner of the OB dumps like height, width and angle of slope shas per the approved Mining Plan as per the guidelines/issued by D.G.M.S w.r.t. safety in mining operations sadhered to maintain the stability of top soll/OB dumps	d it should not parameters of all be governed circulars hall be strictly	
stacked at earmarked waste dump site(s) only. The physical parameters of the waste dumps like height, width and angle of slope shall be governed as per the approved Mining Plan as per the guidelines/ circulars issued by DGMS w.r.t. safety in mining operations shall be strictly adhered to maintain the stability of waste dumps. PPs Submission: Agreed to Comply Will be complied once mining activity shall start. The reclamation of waste dump sites shall be done in scientific manner as per the Approved Mining Plan cum Progressive Mine Closure Plan PPs Submission: Agreed to Comply Will be complied once mining activity shall start. The slope of dumps shall be vegetated in scientific manner with suitable native species to maintain the slope stability, prevent erosic and surface run off. The selection of local species regulates local climatic parameters and help in adaptation of plant species to the microclimate. The gullies formed on slopes should be adequately taken care of as it impacts the overall stability of dumps. The dump mass should be consolidated with the help of dozer/ compactors thereby ensuring proper filling/ leveling of dump mass. In critical areas, use of geo textiles/ geo- membranes / clay liners / Bentonite etc. shall be undertaken for stabilization of the dump. PPs Submission: Agreed to Comply Will be complied once mining activity shall start.			start.	Date: 02/12/2025	
Will be complied once mining activity shall start. The reclamation of waste dump sites shall be done in scientific manner as per the Approved Mining Plan cum Progressive Mine Closure Plan Date: 02/12/2025 PPs Submission: Agreed to Comply Will be complied once mining activity shall start. The slope of dumps shall be vegetated in scientific manner with suitable native species to maintain the slope stability, prevent erosic and surface run off. The selection of local species regulates local climatic parameters and help in adaptation of plant species to the microclimate. The gullies formed on slopes should be adequately taken care of as it impacts the overall stability of dumps. The dump mass should be consolidated with the help of dozer/ compactors thereby ensuring proper filling/ leveling of dump mass. In critical areas, use of geo textiles/ geo- membranes / clay liners / Bentonite etc. shall be undertaken for stabilization of the dump. PPs Submission: Agreed to Comply Will be complied once mining activity shall start. Date: 02/12/2025	31	LAND RECLAMATION	stacked at earmarked waste dump site(s) only. The phy parameters of the waste dumps like height, width and a shall be governed as per the approved Mining Plan as guidelines/ circulars issued by DGMS w.r.t. safety in roperations shall be strictly adhered to maintain the state	vsical angle of slope per the nining	
Date: 02/12/2025 PPs Submission: Agreed to Comply Will be complied once mining activity shall start. The slope of dumps shall be vegetated in scientific manner with suitable native species to maintain the slope stability, prevent erosio and surface run off. The selection of local species regulates local climatic parameters and help in adaptation of plant species to the microclimate. The gullies formed on slopes should be adequately taken care of as it impacts the overall stability of dumps. The dump mass should be consolidated with the help of dozer/ compactors thereby ensuring proper filling/ leveling of dump mass. In critical areas, use of geo textiles/ geo- membranes / clay liners / Bentonite etc. shall be undertaken for stabilization of the dump. Date: 02/12/2025 Date: 02/12/2025		2 1 2	start.	Date: 02/12/2025	
Will be complied once mining activity shall start. The slope of dumps shall be vegetated in scientific manner with suitable native species to maintain the slope stability, prevent erosio and surface run off. The selection of local species regulates local climatic parameters and help in adaptation of plant species to the microclimate. The gullies formed on slopes should be adequately taken care of as it impacts the overall stability of dumps. The dump mass should be consolidated with the help of dozer/ compactors thereby ensuring proper filling/ leveling of dump mass. In critical areas, use of geo textiles/ geo- membranes / clay liners / Bentonite etc. shall be undertaken for stabilization of the dump. Date: 02/12/2025 Date: 02/12/2025	32	LAND RECLAMATION	manner as per the Approved Mining Plan cum Progres		
suitable native species to maintain the slope stability, prevent erosio and surface run off. The selection of local species regulates local climatic parameters and help in adaptation of plant species to the microclimate. The gullies formed on slopes should be adequately taken care of as it impacts the overall stability of dumps. The dump mass should be consolidated with the help of dozer/ compactors thereby ensuring proper filling/ leveling of dump mass. In critical areas, use of geo textiles/ geo- membranes / clay liners / Bentonite etc. shall be undertaken for stabilization of the dump. PPs Submission: Agreed to Comply Will be complied once mining activity shall start.			start.	Date: 02/12/2025	
PPs Submission: Agreed to Comply Will be complied once mining activity shall start. 02/12/2025	33	LAND RECLAMATION	suitable native species to maintain the slope stability, pand surface run off. The selection of local species regularized parameters and help in adaptation of plant species microclimate. The gullies formed on slopes should be taken care of as it impacts the overall stability of dump mass should be consolidated with the help of dozer/ contracts the consolidated with the help of dozer thereby ensuring proper filling/leveling of dump mass areas, use of geo textiles/ geo- membranes / clay liners	prevent erosion lates local cies to the adequately os. The dump ompactors . In critical	
34 LAND RECLAMATION The Project Proponent shall carry out slope stability study in case			start.	Date: 02/12/2025	
ine frequency summary sure steps summing in such	34	LAND RECLAMATION	The Project Proponent shall carry out slope stability	study in case	

			Date:
	Submission: Agreed to Comply stability study will be carried out in o	case the dump height is more than 30 meters.	02/12/2025
35	LAND RECLAMATION	Catch drains, settling tanks and siltation ponds of appropriate size shall be constructed around the mine working, mineral yards and To Soil/OB/Waste dumps to prevent run off of water and flow of sediments directly into the water bodies (Nallah/ River/ Pond etc.). The collected water should be utilized for watering the mine area, roads, green belt development, plantation etc. the drain/ sedimentation sumps etc. shall be de-silted regularly, particularly after monsoon and maintained properly.	
		'	Date:
	Submission: Agreed to Comply e complied once mining activity shall	ll start.	02/12/2025
36	LAND RECLAMATION	Check dams of appropriate size, gradient and length constructed around mine prevent storm run-off and se into adjoining water bodies. A safety margin of 50 per kept for designing of sump structures over and above (based on years data) and maximum discharge in the area which shall also help in providing adequate retenthereby allowing proper settling of sediments/silt mate sedimentation pit/ sumps shall be constructed at the congarland drains.	diment flow reent shall be peak rainfall and its adjoining tion time perioderial. The
PPs Submission: Agreed to Comply Will be complied once mining activity shall start.		Date: 02/12/2025	
37	LAND RECLAMATION	The soil, any, shall be temporarily stored at lease be kept unutilized for The physical parameters the top dumps like width and angle of slope be governed as per the approved Mining Plan and per the guidelines framed by DGMS w.r.t. safety mining operations shall be strictly adhered to maintain the stability of dumps. topsoil shall be used land reclamation and plantation purpose.	
	Submission: Agreed to Comply complied once mining activity shall	ll start.	Date: 02/12/2025
		No Transportation of the minerals shall be allowed in passing through villages/habitations. In such cases, PI a bypass road for the purpose of transportation of the leaving an adequate gap(say at least 200 meters) so the impact sound and dust along with chances of accident mitigated. All costs resulting from widening and streng existing public road network shall borne by the PP in with nodal State Govt. Department. Transportation of	P shall construction minerals at the adverse s could be gethening of consultation

Date: **PPs Submission:** Agreed to Comply 02/12/2025 Will be complied once mining activity shall start. The haulage road within the mine lease should be provided with a permanent water sprinkling arrangement of dust suppression. Other roads within the mine lease should be wetted regularly with tankermounted water sprinkling system. The other areas of dust generation like crushing zone, material transfer points, material yards etc, should invariably be provided with dust suppression arrangements. pollution **MISCELLANEOUS** 39 control equipments like bag filters, vacuum suction hoods, dry fogging system etc. shall be installed at Crushers, belt-conveyors and other areas prone to air pollution. The belt conveyor should be fully covered to avoid generation of dust while transportation. PP shall take necessary measures to avoid generation of fugitive dust emissions. Date: PPs Submission: Agreed to Comply 02/12/2025 Will be complied once mining activity shall start The Project Proponent shall develop greenbelt in and along the mine lease boundary as per the guidelines of CPCB in order to arrest pollution emanating from mining operations within the lease. The **GREENBELT** 40 whole Green belt shall be developed within first 5 years starting from windward side of the active mining area. The development of greenbelt shall be governed as per the EC granted by the Ministry irrespective of the stipulation made in approved mine plan. Date: **PPs Submission:** Agreed to Comply 02/12/2025 Will be complied once mining activity shall start. The Project Proponent shall carryout plantation/ afforestation in backfilled and reclaimed area of mining lease, around water body, along the roadsides, in community areas etc. by planting the native species in consultation with the State Forest Department/ Agriculture Department/ Rural development department/ Tribal Welfare **GREENBELT** 41 Department/ Gram Panchayat such that only those species be selected which are of use to the local people. The CPCB guidelines in this respect shall also be adhered. The density of the trees should be around 2500 saplings per Hectare. Adequate budgetary provision shall be made for protection and care of trees. Date: PPs Submission: Agreed to Comply 02/12/2025 Will be complied once mining activity shall start. The Project Proponent shall make necessary alternative arrangements for livestock feed by developing grazing land with a view to compensate those areas which are coming within the mine lease. The development of such grazing land shall be done in consultation with the State Government. In this regard, Project 42 **GREENBELT** Proponent should essentially implement the directions of the Hon'ble Supreme Court with regard to acquisition of grazing land. The sparse trees on such grazing ground, which provide mid-day shelter from the scorching sun, should be scrupulously guarded/ protected against felling and plantation of such trees should be promoted. Date: PPs Submission: Agreed to Comply 02/12/2025 All the compulsory measures will be complied.

43	GREENBELT	The Project Proponent shall undertake all precaution for conservation and protection of endangered flora a Schedule-1 species during mining operation. A Wildle Plan shall be prepared for the same clearly delineating taken for conservation of flora and fauna. The Plan slow Chief Wild Life Warden of the State Govt. The Proposition of endangered flora and fauna and Schedule during mining operation. A Wildlife Conservation Plan prepared for the same clearly delineating action to be conservation of flora and fauna. The Plan shall be applied the Warden of the State Govt.	and fauna and life Conservation g action to be hall be approved roject Proponent vation and le-1 species an shall be taken for
	Submission: Agreed to Comply e compulsory measures will be compl	lied	Date: 02/12/2025
44	GREENBELT	And Implemented in consultation with the State Forest and Wildlife Department. A copy of Wildlife Conservation Plan and its implementation status (annual) shall be submitted to the Regional Office of the Ministry	
	Submission: Agreed to Comply e compulsory measures will be compl	lied.	Date: 02/12/2025
45	PUBLIC HEARING	The Project Proponent shall appoint an Occupation Specialist for Regular as well as Periodical medical ethe workers engaged in the mining activities, as per the guidelines. The records shall be maintained properly carryout Occupational health check-ups in respect of are having aliments like BP, diabetes, habitual smoking check-ups shall be undertaken once in six months an remedial/ preventive measures be taken. A status repensal be sent to MOEFCC Regional Office and DGM basis.	xamination of he DGMS PP shall also workers which ng, etc. The d necessary ort on the same
	Submission: Agreed to Comply		
	e compulsory measures will be compl	lied.	Date: 02/12/2025
46		The concerned Regional Office of the MoEFCC shamonitor compliance of the stipulated conditions. The authorities should extend full cooperation to the MoEby furnishing the requisite data/ Information/ monitor	02/12/2025 all randomly project EFCC officer(s)
	Corporate Environmental Responsibility Submission: Agreed to Comply	The concerned Regional Office of the MoEFCC shamonitor compliance of the stipulated conditions. The authorities should extend full cooperation to the MoEFCC shamonitor compliance of the stipulated conditions.	02/12/2025 all randomly project EFCC officer(s)

Proponent shall carryout base line HRA for all the category of workers and thereafter every five years. PPs Submission: Agreed to Comply Date: MOIL will take all necessary steps to demonstrate commitment to work towards "Zero Harm from 02/12/2025 their mining activities and carry out Health Risk Assessment (HRA) for identification workplace hazards and assess their potential risks to health and determine appropriate control measures to protect the health and well being of workers and nearby community. The Proponent shall carry out Occupational health surveillance which be a part of HRA and include Biological Monitoring where practical and feasible, and the tests and investigations relevant to the exposure (e.g. for Dust a X Ray chest: For Noise Audiometric; for Lead Exposure Blood Lead, For Welders Full Ophthalmologic Assessment; for Manganese Miners a complete Neurological Assessment by a Certified Neurologist, and Manganese (Mn) Estimation in Blood; For Inorganic Chromium- Fortnightly skin inspection of hands and forearms by a responsible person. Except routine tests all tests would be carried out in a Lab accredited by 48 PUBLIC HEARING NABH. Records of Health Surveillance must be kept for 30 years, Including the results of and the records of Physical examination and tests. The record of exposure due to materials like Asbestos, Hard Rock Mining, Silica, Gold, Kaolin, Aluminium, Iron, Manganese, Chromium, Lead, Uranium need to be handed over to the Mining Department of the State in case the life of the mine is less than 30 years. It would be obligatory for the State Mines Departments to make arrangements for the safe and secure storage of the records including X-Ray. Only conventional X-Ray will be accepted for record purposes and not the digital one. X-Ray must meet ILO criteria (17 x14 Inches and of good Quality). Date: PPs Submission: Agreed to Comply 02/12/2025 All the compulsory steps will be taken towards the improvement of health of workers and nearby The Proponent shall maintained a record of performance Indicators for workers which includes (a) there should not be a significant decline in their Body Mass Index and it should stay between 18.5 -24.9, (b) the Final Chest X-Ray compared with the base line X-Ray should not show any capacities,(c) At the end of their leaving job there should be no Diminution in their Lung Functions Forced Expiratory Volume in one second (FEV1), Forced Vital Capacity (FVC), and the ratio unless they are smokers which has to be 49 PUBLIC HEARING adjusted, and the effect of age, (d) their hearing should not be affected. As a proof an Audiogram (first and last need to be presented), (e) they should not have developed any Persistent Back Pain, Neck Pain, and the movement of their Hip, Knee and other joints should have normal range of movement, (f) they should not have suffered loss of any body part. The record of the same should be submitted to the Regional Office, MoEFCC annually along with details of the relief and compensation paid to workers having above indications. Date: **PPs Submission:** Agreed to Comply 02/12/2025 Records will be maintained regarding the same also will be submitted time to time to Regional Office of MoEFandCC The Project Proponent shall ensure that Personnel working in dusty areas should wear protective respiratory devices and they should also 50 **PUBLIC HEARING** be provided with adequate training and information on safety and health aspects

	Submission: Agreed to Comply tions will be taken.		Date: 02/12/2025
51	PUBLIC HEARING	Project Proponent shall make provision for the housing for workers labours or shall construct labour camps within/outside (company owned land) with necessary basic infrastructure facilities like fuel fo cooking, mobile toilets, mobile STP, safe drinking water, medical health care, creche for kids etc. The housing may be provided in the form of temporary structures which can be removed after the completion of the project related infrastructure. The domestic waste water should be treated with STP in order to avoid contamination of underground water.	
	Submission: Agreed to Comply on for housing and requirements wil	ll be made	Date: 02/12/2025
52	PUBLIC HEARING	The activities proposed in Action plan prepared for issues raised during the Public Hearing shall be compudgetary provisions mentioned in the Action Plan as stipulated time frame. The Status Report on impleme Plan shall be submitted to the concerned Regional Of Ministry along with District Administration	pleted as per the nd within the ntation of Action
	Submission: Agreed to Comply e followed.		Date: 02/12/2025
53	Corporate Environmental Responsibility	The activities and budget earmarked for Corporate Responsibility (CER) as per Ministry's O.M No 22-6 (M) dated 01.05.2018 or as proposed by EAC should separate bank account. The activities proposed for Cl implemented in a time bound manner and annual reprimplementation of the same along with documentary photographs, purchase documents, latitude and longit infrastructure developed and road constructed needs to Regional Office MoEFCC annually along with auc	5/2017-1A. II be kept in a ER shall be ort of proof viz. tude of to be submitted
	Submission: Agreed to Comply e followed.		Date: 02/12/2025
54	Corporate Environmental Responsibility	Project Proponent shall keep the funds earmarked f protection measures in a separate account and refrain the same for other purposes. The Year wise expendits should be reported to the MoEFCC and its concerned Office.	from diverting are of such fun-
	Submission: Agreed to Comply e followed.		Date: 02/12/2025
55	Corporate Environmental Responsibility	The Project Proponent shall prepare digital map (land use and land cover) of the entire lease area once in five years purpose of monitoring land use pattern and submit a report to concerned Regional Office of the MoEF and CC.	
PPs S	Submission: Agreed to Comply		Date:
	e followed.		02/12/2025

	Responsibility	regarding date of financial closures and final approval by the concerned authorities and the date of start of lan work.	
	Submission: Agreed to Comply e followed.		Date: 02/12/2025
57	Corporate Environmental Responsibility	The Project Proponent shall submit six monthly common the status of the implementation of the stipulated en safeguards to the MoEFCC and its concerned Regional Central Pollution Control Board and State Pollutio	vironmental l Office,
	Submission: Agreed to Comply ondition will complied once the mining a	activity starts	Date: 02/12/2025
		A separate 'Environmental Management Cell with suitable qualified manpower should be set-up under the control of a Senior Executive. The Senior Executive shall directly report to Head of the Organization. Adequate number of qualified Environmental Scientis and Mining Engineers shall be appointed and submit a report to ROMOEFCC.	
58	Corporate Environmental Responsibility	manpower should be set-up under the control of a Seni The Senior Executive shall directly report to Head of the Organization. Adequate number of qualified Environmental and Mining Engineers shall be appointed and submit a	or Executive. he nental Scientis
PPs	Responsibility Submission: Agreed to Comply	manpower should be set-up under the control of a Seni The Senior Executive shall directly report to Head of the Organization. Adequate number of qualified Environmental and Mining Engineers shall be appointed and submit a	or Executive. he nental Scientis report to RO Date:
PPs Agreed	Responsibility Submission: Agreed to Comply	manpower should be set-up under the control of a Seni The Senior Executive shall directly report to Head of the Organization. Adequate number of qualified Environmental and Mining Engineers shall be appointed and submit a	Date: 02/12/2025

Visit Remarks

Last Site Visit Report Date:	N/A
Additional Remarks:	Half yearly Compliance Report for the period Oct 2024 to March 2025

Note: This acknowledgement is as per the details submitted by project proponent. In no way is this document to be considered as conclusion on any action on the compliance of the project. This is strictly for the project proponent's reference purpose.