



WESTERN COALFIELDS LIMITED

CHANDRAPUR AREA

E. M. P. COMPLIANCE REPORT

(AS ON - 01.10.2022)

PADMAPUR OPENCAST MINE

(AN ISO - 9001 : 2008 & 14001 : 2004 UNIT)

PADMAPUR OPENCAST MINE (AN ISO - 9001 : 2008 & 14001 - 2004 UNIT)

PART – IV

Project : PADMAPUR OPENCAST EXPANSION PROJECT
Environmental Clearance : FOR COAL PRODUCTION CAPACITY OF 2.50 M Te. / Yr.
Ref. : J - 11015 / 258 / 2008 / IA II (M), Dated: 14.07.2009
Compliance Report : 01.04.2022 to 30.09.2022

COMPLIANCE REPORT AGAINST ENVIRONMENTAL CLEARANCE

A. SPECIFIC CONDITIONS

S. No.	ENVIRONMENTAL CLARANCE CONDITIONS / DETAILS	COMPLIANCE
i.	Top Soil, if any shall be stacked properly with proper slope at earmarked site(s) and shall be kept active and shall be used within One Year of the generation for reclamation and development of green Belt.	Top soil Excavated has already been used for carpeting dead OB Dumps viz; 3, 4, 5, & 6 which have been shown in the enclosed plan. All these OB Dumps have been biologically reclaimed & vegetation grown has become self sustaining. At present top soil is being concurrently sprayed over dump 8.
ii.	Of the Total 42.084 M.M ³ of Overburden generated over the Balance Life of the Mine, 18.60 M.M ³ of the OB would be stored in the Balance Area of 44.097 Hectares in ex OB Dump Area of 206.387 Hectares, which shall be Biologically Reclaimed using a Mix of Native Species. The Ultimate Slope of the Active Dumps shall not exceed 28 ^o . Monitoring & Management of reclaimed Dump Sites shall continue until the vegetation in all the dumps becomes self-sustaining. Compliance Status shall be submitted to the Ministry of Environment & Forests and its Regional Office located at Bhopal on Yearly Basis.	FOR THE PERIOD FROM 01.04.2022 To 30.09.2022 EXTERNAL OB DUMP. QUANTITY. : NIL AREA : NIL BACKFILLING QUANTITY. : 0.249 M. M³ AREA : 2.35 Ha Active Dump Slopes Being Maintained As Per Norms. The Area & Quantity against Backfilling & External Dumps are measured Quarterly, with records thereof being maintained in a Bound Paged Book.

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S. No.	ENVIRONMENTAL CLARANCE CONDITIONS / DETAILS	COMPLIANCE
iii.	<p>Catch Drains and Siltation Ponds of appropriate sizes shall be constructed to arrest silt and sediments flows from Soil, OB & Mineral Dumps. The water so collected shall be utilized for watering the Mine Are, Roads, Green Belt Development etc. The Drains shall be regularly de-silted and maintained properly.</p> <p>The Garland Drains (Size, Gradient & Length) and Sump Capacity shall be designed keeping 50% Safety Margin over and above the peak sudden rainfall and maximum discharge adjoining the Mine Site. Sump Capacity shall also provide adequate retention period to allow proper settling of Silt Material.</p>	<p>Catch drain (2 mtr x 2mtr)around OB Dump with length of 1650 m has been constructed for arresting silt / flows from OB Dump. Similarly sedimentation pond (26 mtr x 16.50 mtr x 2.40 mtr) for arresting sediments coming with mine pumped out water has also been put into operation. The pumped out water is made to pass through the sedimentation pond & clear water is used for watering plants, roads.</p> <p>Garland drain having length of 700 m around Sector-III quarry has already been constructed. The catch drain mentioned above serves the purpose of garland drains for external OB Dumps.</p>
iv.	<p>The Dimensions of the Retaining Wall at the Toe of the Dumps and at Benches within the mine. Check Run-Off and Siltation shall be based on the Rainfall Data.</p>	<p>As indicated above, the run –off from the OB Dumps are collected in the catch drains made around the periphery of the dumps & run off from OB Benches is collected in garland drains around quarry which caters to peak rainfall & as such construction of retaining wall at the toe of the dumps & OB benches is not required.</p>
v.	<p>Drills shall be Wet Operated Only.</p>	<p>YES. Total of 04 nos of drills are in operation and all are fitted with dust extractors and are wet operated.</p>
vi.	<p>Controlled Blasting shall be practiced with use of Delay Detonators. The Mitigating Measures for control of Ground Vibrations and to arrest the Fly Rocks and Boulders shall be implemented.</p>	<p>Controlled Blasting Being Practiced, with Use Of Delay Detonators and Ground Vibration being monitored on regular basis.</p>

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S. No.	ENVIRONMENTAL CLARANCE CONDITIONS / DETAILS	COMPLIANCE
vii.	Water Sprinkling System (Mist Spray Type) to check Fugitive Emissions from Crushing Operations, Conveyor System / Rope-way, Haulage Roads, Transfer Points etc. shall be installed and operated effectively at all times of operations.	All Working Places are being water sprinkled daily. 36 nos . mist sprays perforations is provided in CHP to control dust emission. 15 nos. of sprinkler provided on coal transportation road and spraying of water vthrough mobile water (departmentally) done daily over Haul roads and Coal Transportation Road. 2 Nos of Mobile water tanker deployed.
viii.	An Area not less than 290.472 Hectares shall be brought under Afforestation, which includes Reclaimed External OB Dumps (162.290 Hectares), Back-filled Area (93.862 Hectares) along the Mine Lease Boundary, along Roads & Infrastructure, Embankment, Green Belt, Danger Zone and Area for rationalization area within the Lease and within the Township by planting native species in consultation with the local DFO / Agriculture Department. The density of the trees shall be around 2500 Plants / Hectare.	OB Dump excavated from the quarry area has been dumped on the surface & the locations of the dumps have been shown in enclosed plan. Total of 833030.00 no of plantation done on 217.8 Ha of land. Out of this 6.00 Ha Plantation has been done in backfilled area and rest plantation done on OB dumps along road and infrastructure, Embankment etc. Species planted includes Peltafarm, Gulmohar, Karanj, Shisoo, Neem, Acacia, Mango etc.

PADMAPUR OPENCAST MINE (AN ISO - 9001 : 2008 & 14001 - 2004 UNIT)

S. No.	ENVIRONMENTAL CLARANCE CONDITIONS / DETAILS	COMPLIANCE																		
ix.	A Progressive Mine Closure Plan shall be implemented for management of Quarry Area of 147.100 Hectares, out of which 93.862 Hectares shall be back-filled and maintained by Planting native species, in consultation with the local DFO / Agriculture Department. The density of the trees shall be around 2500 Plants per Hectare. The Balance 53.238 Hectares of the De-Coaled land, which is being converted into a Water Reservoir, shall be gently sloped along the upper benches, terraced and reclaimed with plantation. The outer periphery of the Water Reservoir shall be fenced.	<p>Progressive Mine Closure activities are carried out on regular basis. Backfilled quantity for last five years is as follows:</p> <table border="1" data-bbox="1054 412 1460 719"> <tr><td>2013-14</td><td>0.554</td></tr> <tr><td>2014-15</td><td>0.515</td></tr> <tr><td>2015-16</td><td>0.949</td></tr> <tr><td>2016-17</td><td>2.757</td></tr> <tr><td>2017-18</td><td>0.300</td></tr> <tr><td>2018-19</td><td>2.784</td></tr> <tr><td>2019-20</td><td>2.567</td></tr> <tr><td>2020-21</td><td>2.392</td></tr> <tr><td>2021-22</td><td>1.138</td></tr> </table> <p>The de-coaled void which is to be converted into a water reservoir would be carried out at the closure of mine. Presently the mine is active and working.</p>	2013-14	0.554	2014-15	0.515	2015-16	0.949	2016-17	2.757	2017-18	0.300	2018-19	2.784	2019-20	2.567	2020-21	2.392	2021-22	1.138
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x.	The Company shall not use Groundwater for the Mining Operations.	No groundwater is used for mining																		
xi.	ETP of Adequate Capacity for the expansion project shall also be provided for workshop and CHP wastewater.	ETP of capacity 150 KLPD already Provided & being maintained in Proper working order.																		
xii.	Besides carrying out regular periodic health check of the workers, 10% of the manpower identified from the workforce engaged in active mining operations shall be subjected for Check Up of Occupational Diseases and Hearing Impairments, if any at NIOH Ahmadabad and the relevant reports shall be sent to the DGMS.	Being Complied.																		
xiii.	A Final Mine Closure Plan along with the details of Corpus Fund shall be submitted to the Ministry of Environment and Forests and its Regional office at Bhopal.	<p>Mine closure Plan has been approved by Board on 06.02.2014 and Escrow account was opened. Details of A/C are as follows: A/c No. 8973161003314 New A/c No. 0897107600000859 Amount: Rs 73,99,77,176.00 (as on 31.03.2022) However Final Mine Closure is not envisaged at present. Moreover the present quarry limit is likely to extend further in the dip side resulting in further increase in life of mine.</p>																		

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xiv.	For monitoring Land Use Pattern and for Post Mining Land Use, a time series of Land Use Maps based on satellite imagery (On 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 Three Years (For any one particular season, which is consistent in the time series) and the report submitted to the MoEF and its Regional office at Bhopal.	Land is regularly monitored annually by satellite and the report is uploaded on the WCL website. Last report of 2020 is available on WCL website.
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B. GENERAL CONDITIONS

S. No.	ENVIRONMENTAL CLARANCE CONDITIONS / DETAILS	COMPLIANCE
i.	No Change in Mining Technology and scope of working shall be made without the prior approval of the Ministry of Environment and Forests.	Mining is opencast by mechanized method involving shovel dumper as per approved given in FC.
ii.	No Change in the Calendar Plan including Excavation, Quantum of Mineral Coal and Waste shall be made.	NOTED
iii.	Four Ambient Air Quality Monitoring Stations shall be established in the core zone as well as in the buffer zone for RPM, SPM, SO ₂ , NO _x & CO monitoring. Location of the stations should be decided based on the meteorological data, topographical features, and environmentally and ecologically sensitive targets in consultation with the State Pollution Control Board. In addition, Heavy Metals, such as Hg, Pb, Cr, As etc. from the SPM / RSPM shall be monitored at least twice in a year. The Data thereof shall be recorded properly.	There are four numbers of ambient air Monitoring stations already established, namely: a. Manager Office, Quarry IV - Core zone. b. Warwat Village. c. Kitadi Village - Buffer zone. d. Vichoda Rayatwari Village. These stations have been established as per meteorological data & in consultation with MPCB. The Ambient Air Quality monitored at these stations is as per the Environment Protection (Amendment) Rules - 2000.
iv.	Water Spraying Arrangements on Haul Roads, Wagon Loading, Dump Trucks, Loading & Unloading Points shall be provided and properly maintained.	BEING PROVIDED & MAINTAINED AT ALL THE WORKING PLACES as 36 nos. mist sprays is provided in CHP to control dust emission. 15 nos. of sprinkler provided in coal transportation road and spraying of water through mobile water departmentally) is done on regular basis. 2 no. of Mobile tankers deployed.
v.	Data on ambient air quality (RPM, RSPM, SO ₂ , NO _x , CO) shall be regularly submitted to the Ministry including its regional office at Bhopal and the States Pollution Control Board / Central Pollution Control Board once in six months.	The data on ambient air quality are regularly submitted to MPCB & MOEF, Regional Office- Bhopal on Quarterly basis. Report for April-2022 to September-2022 are enclosed as Annexure – IV.

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S. No.	ENVIRONMENTAL CLARANCE CONDITIONS / DETAILS	COMPLIANCE
vi.	Adequate measures shall be taken for control of noise level below 85 dBA in the work environment. Workers engaged in blasting and Drilling Operations, Operations of HEMM etc. should be provided with ear plugs / muffs.	In order to control excessive noise during operations regular maintenance of all HEMM as well as supply of protective gears namely, Ear plugs & muffs are carried out. In addition, regular monitoring on every fortnight is being done as per environment protection amendment rule 2000 & data recorded & submitted as quarterly report & the results are within permissible limits.
vii.	Industrial waste water (workshop and waste water from mine) shall be properly collected / treated so as to conform to the standards prescribed under GSR 422 (E) dated 19 May 1993 and 31 st December 1993 or as amended from time to time. Oil and grease trap should be installed before discharge of workshop effluents.	Workshop ETP of 150 KLPD capacity is in operation with pre-settling tank, drain, oil & grease trap, sedimentation tank & clear water tank. The treated effluent is reused for washing of HEMM & there is no discharge of effluent to outside Nallah. Mine discharge water is made to pass through sedimentation pond before being let to outside Nallah. Regular water quality monitoring is carried out by CMPDIL on behalf of WCL & by MPCB. as per Environment Protection Rules - 2000 of MoEF.
viii.	Vehicular Emissions shall be kept under control and regularly monitored. Vehicles used for transporting the mineral shall be covered with Tarpaulin and optimally loaded.	BEING IMPLEMENTED.

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S. No.	ENVIRONMENTAL CLARANCE CONDITIONS / DETAILS	COMPLIANCE														
ix.	The Environmental Quality Parameters shall be got analyzed from the recognized Environmental Laboratory or shall be established with adequate number and type of Pollution Monitoring and Analysis Equipment in consultation with the State Pollution Control Board.	A full-fledged Environmental Laboratory (An ISO - 9000 : 2008 Certified) already exists at CMPDIL Nagpur with qualified multi-disciplinary team of engineers along with adequate number of field staff for carrying out all the environmental monitoring of all WCL projects including this project.														
x.	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.	<p>Protective health & safety gears are provided to workmen exposed to dust, namely, Dust mask, Helmets, Safety Boots, and Goggles as per DGMS specifications. The workers are regularly given training on safety & health aspects (Statutory requirement under mines act). Approx. 223 workers of Padmapur OCP are sent for Periodical Medical Examination every year under Health Surveillance Programme. The same is repeated every 5 years.</p> <table border="1" data-bbox="906 936 1289 1261"> <thead> <tr> <th>Year</th> <th>Departmental Employee</th> </tr> </thead> <tbody> <tr> <td>2016</td> <td>325</td> </tr> <tr> <td>2017</td> <td>298</td> </tr> <tr> <td>2018</td> <td>305</td> </tr> <tr> <td>2019</td> <td>186</td> </tr> <tr> <td>2020</td> <td>265</td> </tr> <tr> <td>2021</td> <td>47</td> </tr> </tbody> </table>	Year	Departmental Employee	2016	325	2017	298	2018	305	2019	186	2020	265	2021	47
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xi.	A separate environmental management cell with suitable qualified personnel shall be set up under the control of Executive, who will report directly to the head of the organization.	At project level, Environmental management cell is headed by Sub Area Manager & is assisted directly by Project Nodal Officer (ENV) / Sr. Manager (Civil). At Area level, General Manager (Operation) heads the cell assisted by Area Nodal Officer (ENV). At WCL HQ / Corporate level the General Manager(Environment) heads the environment department assisted by multi disciplinary team of qualified & trained engineers.														
xii.	The funds earmarked for environmental protection measures should be kept in separate account and should not be diverted for other purposes. Year wise expenditure should be reported to the ministry and its regional office located at Bhopal.	The funds earmarked for environmental protection measures are kept separate & are not used for any other purpose. The expenditure under capital head till date & under revenue head for current year as well as progressive has been given earlier in this report. (Part - III)														

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S. No.	ENVIRONMENTAL CLARANCE CONDITIONS / DETAILS	COMPLIANCE
xiii.	The regional office of this ministry located at Bhopal 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.	Full co-operation from project authorities will be extended to officers of Environment Ministry, Bhopal, by furnishing the Requisite Data / Information / Monitoring Reports.
xiv.	A copy of clearance letter will be marked to concerned panchayat / local NGO, if any, from whom any suggestion / representation has been received while processing the proposal.	A copy of clearance letter is submitted to Sarpanch of Padmapur Gram Panchayat vide Letter No. WCL / CHA / CGM / ENV / 1051 / 1773, Dated : 02.08.2009.
xv.	State Pollution Control Board shall display a copy of the clearance letter at the regional office, district industry centre and Collector Office / Tahsildar's office for 30 days.	EC submitted to S.R.O., MPCB, vide Letter No. : WCL / CHA / CGM / ANO / ENV / 1050 / 4589, Dated : 03.08.2009.
xvi.	<p>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, informing that the project has been accorded Environmental Clearance & a copy of the clearance letter is available with the state pollution control board and may also be seen at website of the Ministry of Environment & Forests at http://envfor.nic.in.</p> <p>The Compliance Status of Environmental Clearance Conditions shall also be uploaded by the Project Authorities in their websites so as to bring the same in public domain. The Monitoring Data (Air, Water, Noise & Soil) shall also be displayed at the entrance of the Project Premises and Mine's Office and in Corporate Office and also be uploaded in the Website.</p>	<p>** Advertisement displayed in two Regional / Local newspapers namely "THE HITAVADA," English, Dated : 22.07.2009 and "HINDI / MARATHI MAHAVIDARBHA", Dated : 22.07.2009,</p> <p>Compliance status of FC Conditions is regularly submitted to MOeF & CC offices and uploaded on the WCL website. Monitoring data as obtained by CMPDIL is regularly being displayed at Sam office.</p>


 Area Nodal Officer (Environment)
 WCL-Chandrapur Area.


 Sub Area Manager
 Padmapur Opencast Mine.

PADMAPUR OPENCAST MINE (AN ISO - 9001 : 2008 & 14001 - 2004 UNIT)

**MONITORING THE IMPLEMENTATION OF ENVIRONMENTAL SAFEGUARDS
MINISTRY OF ENVIRONMENT & FORESTS-REGIONAL OFFICE (W),BHOPAL.**

MONITORING REPORT

DATA SHEET

No. : WCL / CHA / POCP /

DATE : 01.10.2022 .

1.	PROJECT TYPE RIVER/ VALLEY / MINING / INDUSTRY / THERMAL / NUCLEAR / OTHER (SPECIFY)	MINING
2.	NAME OF THE PROJECT	PADMAPUR EXPANSION OPENCAST PROJECT
3.	CLEARANCE LETTER (S) / OM No. & DATE	J - 11015 / 258 / 2008 - IA. II (M), Dated : 14.07.2009, by Addl. Director, MoEF, New Delhi (This supersedes all clearances granted earlier)
4.	LOCATION	CHANDRAPUR
	District	CHANDRAPUR
	State	MAHARASHTRA
	Latitude	20 °- 01'- 00 '' to 20°- 03'- 00'' (N)
	Longitude	79° - 17' - 00 '' to 79° -19' - 30'' (E)
5.	ADDRESS FOR CORRESPONDENCE	
	a. ADDRESS OF CONCERNED PROJECT CHIEF ENGINEER (With Pin Code & Telephone / Telex / FAX)	GENERAL MANAGER, WESTERN COALFIELDS LIMITED, CHANDRAPUR AREA, P.O. - BABUPETH, DISTT. : CHANDRAPUR (M.S.) PIN - 442 403
	Telephone	07172 - 253322..23..24..25 / 256715
	FAX	07172 - 255287
	b. ADDRESS OF CONCERNED PROJECT ENGINEER / MANAGER (With Pin Code & Telephone / Telex / FAX)	G. M. (Mining) / SUB AREA MANAGER, PADMAPUR EXPANSION OPENCAST PROJECT, WESTERN COALFIELDS LIMITED, P.O. - PADMAPUR, DISTT. - CHANDRAPUR, (M. S.) – 442 404.
	Telephone	07172 – 220362/220363
	FAX	07172 – 220634
6.	SALIENT FEATURES	
	a. Of the Project	Enclosed as ANNEXURE “A”
	b. Of the Environmental management Plans	Enclosed as ANNEXURE “B”
7.	** BREAK UP OF THE PROJECT AREA	733.58 Hectares, As on 01.10.2022
	a. Submergence Area : Forest & Non Forest	Not Applicable
	b. others	Forest Land : 64.20 Ha.
		Grazing Land : 61.37 Ha.
		Agricultural Land : 608.01 Ha.
		T O T A L : 733.58 Hectares

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8.	BREAK UP OF THE PROJECT AFFECTED POPULATION WITH ENUMERATION OF THOSE LOSING HOUSES / DWELLING UNITS ONLY, AGRICULTURAL LAND ONLY, BOTH DWELLING UNITS & AGRICULTURAL LAND & LANDLESS LABOURERS / ARTISAN	381 Land only & 648 Homestead only.
	a. SC , ST/ ADIWASI	600 (Including SC)
	b. Others	2640
	Please indicate whether these figures are based on any scientific and systematic survey carried out or only provision figures, if as survey is carried out give details and years of Survey)	As per Latest Available Record.
9.	** FINANCIAL DETAILS	
	a. Project cost as originally planned and subsequent revised estimates and year of price reference	Rs. 66.88 Crores
	b. Allocation made for Environmental Management Plans with item wise and year wise break-up	Rs. 7.81 Crores provision Details enclosed as Annexure - B.
	c. Benefit Cost Ratio / Internal Rate of Return and the year of Assessment	--
	d. Whether 'c' includes the cost of environmental management as shown in the above	--
	e. Actual expenditure incurred on the Project so far	191.48 Crores (As on 01.10.2022)
	f. Actual expenditure incurred on the environmental management plans	Capital Rs. 541.668 Lakhs & Progressive Revenue Expenditure of Rs. 1629.464 Lakhs As On 01.10.2022.
10.	FOREST LAND REQUIREMENT	
	a. The status of approval for diversion of forest land for non-forestry Sanction	Forest Land Acquired Vide Sanction No. F. No. 8 - 39 / 85 - FC, Dated : 08.10.1998 & Sanction No. 8 - 7 / 91 - FC, Dated : 16.10.1998.
	b. The status of clearing felling	NOT APPLICABLE
	c. The status of compensatory Afforestation, if any	Rs. 35.017 Lakhs, paid on 24.05.92 towards fencing & regeneration of Safety Zone.
	d. Comments on the viability & sustainability of Compensatory A forestation Programme in the light of Actual Field Experience so far	NOT APPLICABLE
11.	THE STATUS OF CLEAR FELLING IN NON - FOREST AREAS (SUCH AS RESERVOIR, APPROACH ROADS), IF ANY WITH QUANTITATIVE INFORMATION	NOT APPLICABLE

PADMAPUR OPENCAST MINE (AN ISO - 9001 : 2008 & 14001 - 2004 UNIT)

12.	STATUS OF CONSTRUCTION	
	a. Date of Commencement (Actual and / or planned)	MAY - 1985 (Padmapur Opencast Mine)
	b. Date of Completion (Actual and /or planned)	Completed.
13.	REASONS FOR THE DELAY IF THE PROJECT IS YET TO START.	NOT APPLICABLE
14.	** DATES OF SITE VISITS	
	a. The dates on which the project was monitored by the Regional Office on previous occasions, if any.	Being Monitored At Regular Interval
	b. Date of site visit for this Monitoring Report	--
15.	DETAILS OF CORRESPONDENCE WITH PROJECT AUTHORITIES FOR OBTAINING ACTION PLANS INFORMATION ON STATUS OF COMPLIANCE TO SAFEGUARDS OTHER THAN THE ROUTINE LETTERS FOR LOGISTIC SUPPORT FOR SITE VISITS)	--
	The first monitoring report may contain the details of all the letters issued so far, but the later reports may cover only the letters issued subsequently.	--


 26/11/22
 Area Nodal Officer (Environment)
 WCL-Chandrapur Area.


 21/11/2022
 Sub Area Manager
 Padmapur Opencast Mine.