



Compliance Report on Environment Clearance for Gare-Pelma IV/4 coal mining project given by Ministry of Environment Forests & Climate Change vide letter No. – J–11011/183/2010-IA.II (M) Dated: - 16th April 2015 for Under Ground & Opencast Mining of Coal 1.0Million Ton/Annum Production Capacity.

Sr. No.	Conditions	Status
1	Any change in scope of work will attract the provisions of Environment Protection Act (EPA), 1986 and Environment Impact Assessment Notification, 2006 in conjunction with the subsequent amendments/circulars.	Noted please.
2	All conditions stipulated in the EC letter No.J-11015/183/2010-IA.II (M) dated 12 th March, 2013 shall remain unchanged.	Noted please.
3	The successful bidder shall be liable, if any, for any act of violation of the EPA 1986/EIA Notification 2006/subsequent amendments and circulars which it has inherited during the transfer.	Noted please.
4	Successful bidder shall be liable for compliance of all court directions, if any.	Noted please.

Compliance Report on conditions of Environment Clearance (EC) Gare-Pelma IV/4 coal mining project given by Ministry of Environment & Forests vide letter No. – J–11011/183/2010-IA.II (M) Dated: - 12th March 2013 for Open Cast & Under Ground Mining of Coal 1.0 Million Ton/Annum Production Capacity.

Sr.	EC Conditions	Compliance status
No.		
1	The Maximum production from the mines shall not exceed	Production from this Mines for the
	beyond that for which environmental clearance has been	financial year 2018-19 till Sept.30th is
	granted for i.e. 0.48 MTPA to 1.0MTPA of which 0.4 MTPA	0.141 MTPA from OC and 0.279 MTPA
	OC and 0.6 MTPA UG in ML area of 701.512 ha)	from UG which is in line with EC. This
		conditions is agreed and same will be
		complied in future also accordingly.
2	The calendar plan should be uploaded on MOEF website.	As per Calendar plan we have planned
		production of 0.4 MTPA from OC and
		0.6 MTPA from UG which is as per
		approved Mine Plan). We request
		MoEF & CC to upload the same on their
		website please. In future if there is any
		change in calendar plan the same will





		ANNEXORE - A
		be intimated to MoEF & CC for its
		uploading.
3.	The coal transportation by road is up to 270 km at Raipur by	This particular condition is not
	road presently with tarpaulin covered trucks and partially by	applicable to us since, as per Vesting
	rail up to Bhupdevpur. After new siding comes up which is	order by Ministry of Coal, GOI, Coal is
	approximately 3 km away for changing over to rail transport.	being used in the captive power plant of
	The coal transportation by road should be by mechanically	HIL located at Hirakud and Lapanga
	covered trucks. The mode of transportation shall be shifted	District Sambalpur, Odisha and mode of
	to by rail by 2017.	transportation will be by road. We are
		transporting the coal by road by
		covered trucks.
4.	Karanj should be deleted from the list of native species for	Karanj will not be planted in mining
	plantation program.	area.
5	Rs. 5/T of coal/annum till the end of life of project with the	As per condition Rs. 5 /T is being utilized
	escalation factor of coal production.	under CSR activities under guidance of
		district collector Raigarh. Expenditure
		details enclosed as Annexure-I
6	No external OB dump will be left after mine operation and	We have not created any external
	shall be backfilled in the mine void.	dump since the start of mining
		operation i.e. from 3 rd December,2015.
		The OB generated has been backfilled
		into the mining voids which still
		continuing and thus in future there will
		not be any external OB dumping by
		Hindalco. The OB dumping is being/will
		be done as per approved Mining Plan.
7	The proponent shall take necessary action on the issues	Under the CSR and other activities the
,	raised during public hearing.	issues raised during public hearing is
	raised during public flearing.	being taken care by the company.
8	The coal will be used in existing steel plant of proponent.	This particular condition is not
0	The coal will be used in existing steel plant of proponent.	applicable to us, since as per Vesting
		order by Ministry of Coal, GOI, Coal is
		being used in the captive power plant of
		HIL located at Hirakud and Lapanga,
0	The Mine Planning is done in such manner that underground	District Sambalpur, Odisha.
9	The Mine Planning is done in such manner that underground	Mining is being done in such manner
	mining is proposed below forest land and opencast mining	that underground mining is being done
	under Government waste land /agriculture land. Hence tree	below forest land and opencast mining
	cutting from forest land is not proposed during expansion	is being done under Government waste
		land /agriculture land. Planation in the





t/ha Total 7/15/10 noc local l
t/ha. Total 74500 nos. local
es have been planted till
e lease area including OB
. Plantation details are
Annexure- II.
d Bendra Nallah will not be
not created any external
e the start of mining
.e. from 3rd December,
OB generated has been
to the mining voids which
ng and thus in future there
ny external OB dumping by
B dumping is being/will be
approved Mining Plan.
eclamation of all external
eing done and also will be
the progress of mining in
will provide stability and
erosion from dumps. Top
ed during mining activities
pt at separate location and
gical reclamation it is being
ture also top soil will be
arately and will be used for
purpose.
se. Company will comply
ive measure as suggested
nt authority if any in this
ure also.
e. Rs.One crore has been
state forest department
r allottee against Wildlife
n plan. Company will
h mitigative measure as
y competent authority if
egard in future also.



	food and fodder found in the natural habitat salt licks, measures for the protection against forest fires and poaching, awareness campaign of villagers in the study area and compensation in case of man animal conflicts. The status of implementation of WL Conservation Plan including budgetary provision of various activities and status of expenditure shall be regularly, uploaded on the website of the forest and wildlife Department of Government of Chhattisgarh and of the project proponent and the status shall be regularly reported to this Ministry and the MoEF	
15	Regional Office, as part of the compliance report. As per the approved plan of the Flora and Fauna and Conservation plan for endangered species of Gare IV/4 coal block" and recommended the PCCF (Wildlife), Rs. One crore be deposited, at one time. With the department of forest and wildlife, Govt. of Chhattisgarh for the implementation of the plan.	Rs.One crore has been deposited to state forest department by the prior allottee against Wildlife conservation plan. Company will comply with mitigative measure as suggested by competent authority if any in this regard in future also.
16	The project authority shall also participate in a Regional action plan of the State Government for the conservation of flora and fauna found within the study area, in addition to the above funds shall also contribute financially for implementation of RWLCP. Habitat development such as grassland/conservation measures along the migratory route/habitats of elephants found/ visiting the area shall form a part of the regional action plan.	The company will participate in regional action plan of the State Government for the conservation of flora and fauna of the area, as per directives of the authority. Company will comply with mitigative measure as suggested by competent authority if any in this regard in future also.
17	It will be used for growing plants along the fringes of the side roads and reclamation of external dump and backfilled area. The topsoil stockpile will be low height not exceeding 6 m and will be made use for concurrent filling without keeping the top soil for a long period.	Topsoil is being used for Plantation all along road side. The topsoil stockpile is low in height not exceeding 6 m and this is being used and will be used for concurrent filling without keeping the top soil for a long period.
18	The OB dump for the South Quarry dump will be spread over 13.75 Ha. area on the south and eastern part of south quarry while the mining operation will start from north and advance towards south and west. Part of OB excavated from the mine from 1st year and part of 2nd year (3.91 Mm3) will be accommodation in it including top soil for afforestation. The height of dump achieved during 1st and 2nd year will be 6 m to 20 m respectively.	The over burden management is being done as per approved mining plan.
19	The O.B. left in external dump will be re handled and backfilled in the void after the extraction of coal is completed, this will make the operation of UG mining safe	The over burden management is being done as per approved mining plan. As per the reclamation plan, the external





	as no water will be logged in the quarry. The OB will be	dump be biologically reclaimed with
	temporarily stored which primarily consist of sand stone and	local species and grass to minimize
	shale which does not contain any heavy metal. As per the	fugitive emission as well to control
	reclamation plan, the entire OB will be re handled and	surface runoff. Backfilling has already
	biologically reclaimed with local grass to minimize fugitive	started.
	emission as well to control surface runoff.	
20	Topsoil generated in the balance life of mine should be	Presently topsoil is being stacked
	stacked properly with proper slope at earmarked site (s) and	properly and topsoil to be generated in
	should not be kept active and shall be used for reclamation	the balance life of mine will be stacked
	and development of green belt.	properly with proper slope at
	and development of green belt.	
		earmarked site (s) and will not be kept
		active. The stocked topsoil is being /will
		be used for reclamation and
		development of green belt.
21	OB generated in the balance life of mine should be stacked	The ultimate slope of OB dump created
	at earmarked one external OB dumpsite within ML area. The	earlier is being maintained. Monitoring
	ultimate slope of dump shall not exceed 28°. Monitoring and	and management of reclaimed dump
	management of reclaimed dumpsite should continue until	site until the vegetation becomes self-
	the vegetation becomes self- sustaining. Compliance status	sustaining is being carried out. The
	should be submitted to the Ministry of Environment &	compliance report on OB management
	Forests and its Regional offices located at Bhubaneswar on	plan is being submitted in
	yearly basis. The area of OB dump should be reduced. The	Environmental Statement report to
	grass turfing should be done on OB dumps.	Regional office of MOEF & CC on regular
	grass turning should be done on ob dumps.	basis. Currently OB dumping is being
		carried out as per approved mining plan
22	Adams to assess a section of a section to a section of the section	and same will be continue in future.
22	Adequate numbers of sprinklers should be provided on both	Adequate numbers of truck mounted
	the side of road to minimize pollution.	water sprinklers and fixed type
		sprinklers have been engaged /
		installed for the haul road and
		transportation road.
23	Catch drains and siltation ponds of appropriate size should	Catch drains and siltation ponds of
	be constructed to arrest silt and sediment flows from soil,	appropriate size has been constructed
	OB and mineral dumps. The water so collected should be	to arrest silt and sediment flows from
	utilized for watering the mine area, roads, green belt	soil, OB and mineral dumps. The water
	development etc. The drains should be regularly desilted	so collected is being utilized for
	and maintained properly. Garland drains (size, gradient,	watering the mine area, roads, green
	length,) and sump capacity should be designed 50 % safety	belt development, etc. The drains are
	margin over and above the peak sudden rainfall and	regularly de-silted and maintained
	maximum discharge in the area adjoining the mine site.	properly. Garland drains has been
	Sump capacity should also provide adequate retention	constructed with proper size, gradient
	period to allow proper settling of silt material.	and length. Adequate Sump capacity
		has been provided along with adequate





		ANNEXURE - A
		retention period so as to allow proper settling of silt material.
24	Dimension of retaining wall at the toe of the dumps and OB benches within the mine to check run –off and siltation should be based on rain fall data.	The Dump slope stability study has been carried out by Indian School of Mines, Dhanbad. The provision mentioned herewith will be taken care for designing dimensions of toe wall and OB benches in the mines.
25	Water sprinkling system (mist spray type) shall be provided to check fugitive emission from conveyor system, haulage roads and transfer points.	Water sprinkling arrangement has been maintained at all haul roads, conveyor system, loading and unloading points. Thus fugitive dust emission are under control.
26	Fixed sprinkler shall be installed at pit top truck loading hoppers in all the three mines, siding for dust control during coal loading. Adequate numbers of sprinklers should be provided on both the sides of road to minimize dust pollution.	As per requirement, fixed type water sprinklers as well as truck mounted water sprinklers has been provided in the mines and other places.
27	Drills should be wet operated only.	In coal mining wet drilling is under practice.
28	An action plan for mine closure with details of area, depth, voids and details of abandoned mine should be submitted to the Ministry.	Noted please. Prior allottee has already submitted the approved mining plan and same has also mentioned in EIA/EMP report submitted to MOEF for EC.
29	Controlled blasting should be practiced with use of delay detonators. The mitigative measures for control of ground vibrations and to arrest the fly of rocks and boulders should be implemented.	Controlled blasting is under practice with use of delay detonators.
30	Transportation shall be by covered trucks of higher capacity (25 -tonne) and loading shall be by siding. Mechanically covered trucks should be provided for transportation of coal.	Transportation is being done with tarpaulin covered trucks.
31	Area brought under afforestation from the three mines shall be by planting native species in consultation with local DFO/Agriculture Department. The density of the trees should be around 2500 plants per ha.	Planation in mines area is being done. At present around 74500 nos. of trees have been planted in mine lease area including OB dump. Species planted are Gulmohar, Ashoka Aam, Imli, Shisam, Eucalyptus, Neem, Jamun, Accassia spp. etc. in consultation with local DFO.





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		Plantation is being carried out @2500
		per hectare.
32	Extensive plantation should be done near agriculture area to avoid coal dust pollution which may affect the productivity of crop.	Extensive plantation near agriculture land along road side is being done and will be done in future to avoid coal dust pollution which may affect the productivity of crop.
33	Mine discharge water shall be treated to meet the prescribed standards before discharge into the natural water course/agriculture. The quality of water discharge shall be monitored at the outer point and proper records maintained thereof and uploaded regularly on the company website.	Settling ponds with chemical dosing arrangement and sump with adequate capacity (for sedimentation) has been provided for the mine seepage water treatment before discharge for the agriculture purpose. The water quality analysis report is enclosed as Annexure –III.
34	No ground water shall be used for mining activities; additional water required if any shall be met from mine water or by recycling /reuse of water from existing activities and from rainwater harvesting measures. The project authority shall meet water requirement of nearby village (s) in case the village wells go dry to dewatering of mine.	For the mining activity only mine seepage water is being used after treatment in ETP. To meet the water requirement of nearby villages company is providing treated water through pipeline and other mode for domestic and irrigation purpose.
35	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 peizometers. The monitoring for quantity shall be done four times a year in pre-monsoon (August), Post- monsoon (November), and winter (January) seasons and for quality including Arsenic and Fluoride during the month of May. Data thus collected should be submitted to the Ministry of Environment & Forests and to the Central Pollution Control Board /SPCB quarterly within one month of monitoring. Rain water harvesting shall be undertaken in case monitoring of water table indicates a declining trend.	Regular monitoring of groundwater level and quality of the area is being carried out by establishing a network of existing wells. The Ground water level and quality Monitoring report is enclosed as Annexure-IV . The report of Post- monsoon and winter season (Winter 2018) is enclosed as above. Abandoned mine pit has been developed as rain water harvesting structure in the mines.
36	Regular monitoring of subsidence movement on the surface over and around the working area and impact on natural pattern, water bodies, vegetation, structure, roads and surroundings should be continued till movement ceases completely. In case of observation of any high rate of subsidence movement, appropriate effective corrective measures should be taken to avoid loss of life and material. Cracks should be effectively plugged with ballast and clayey soil/suitable material.	In Gare Palma IV/4 coal mine the method of underground coal mining is Board & Pillar. Regular monitoring of subsidence movement on the surface over and around the working area and impact on natural pattern, water bodies, vegetation, structure, roads and surroundings is being done by internal expert team. During the





		ANNEXURE - A
		observation no any subsidence
		movement has been observed. In
		future, if any subsidence movement,
		occurred then appropriate effective
		corrective measures will be taken to
		avoid loss of life and material. Cracks
		will be effectively plugged with ballast
		and clayey soil/suitable material.
37	Sufficient coal pillars shall be left un-extracted around the	Sufficient coal pillars will be left un-
	airshaft (within the subsidence influence area) to protect	extracted around the airshaft (within
	from any damage from subsidence, if any.	the subsidence influence area) to
	Tront any damage from substactice, it arry.	protect from any damage from
		subsidence.
38	High root density tree species shall be selected and planted	High root density tree species will be
36	,	
	over areas likely to be affected by subsidence.	selected and planted over areas likely
		to be affected by subsidence as
20	Decree de la latera de latera de la latera de latera de la latera de latera de latera de la latera de la latera de la latera de la latera de latera de la latera de latera de la latera de latera de latera de la latera de latera de la latera de la latera de la latera de la latera de latera de latera de la latera de la latera de la latera de la latera de latera de la latera de la latera de la latera de la latera de latera de la latera de latera	required.
39	Depression due to subsidence resulting in water	As of now depression due to
	accumulating within the low lying areas shall be filled up or	subsidence is not observed. In future if
	drained out by cutting drains.	such depression gets observed
		resulting in water accumulating , the
		same will be filled up or drained out by
		cutting drains, if any
40	Solid barriers shall be left below the village, roads falling	Solid barriers is left below the village,
	within the blocks to avoid any damage to the roads.	roads falling within the blocks to avoid
		any damage to the roads as per statute.
41	No depillaring operation shall be carried out below the roads	No depillaring operation will be carried
	and habitation area found within the lease.	out below the roads and habitation
		area found within the lease.
42	The proponent shall ensure to undertake and provide the	Cost incurred for taking remedial
	costs incurred for taking up remedial measures in case of	measures in case of soil will be borne by
	soil.	the company.
43	Extensive plantation should be done near agriculture area to	Extensive planation along road side has
	avoid coal dust pollution which may affect the productivity	been done near the agriculture area to
	of crop.	avoid coal dust pollution which may
		affect the productivity of crop.
		arrest the productivity of crop.
		The same will be continue in other
		areas also.
44	ETP shall be provided for workshop, CHP, if any. Effluent	Water treatment facility has been
	shall be treated to confirm to prescribe standards in case	provided in mines for the seepage
	·	
	discharge in to any water course outside the lese. The	water treatment. The quality of treated





	quality of water discharged shall be monitored at the outer	water is being monitored. The water
	point and proper records maintained thereof and uploaded	quality analysis report is enclosed as
	regularly on the company website.	Annexure –III
45	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 utilized for the CSR activities for the adjoining villages for the balance life of project apart from one time capital expenditure. The details of CSR undertaken along with budgetary provisions for the village wise various activities and expenditure thereon shall be uploaded on the company website every year. CSR Audit should be carried conducted annually.	Rs. 5/- per ton of coal produce is being utilized for CSR activities under the guidance of District Collector, Raigarh. CSR Expenditure detail is enclosed as Annexure-I.
46	A special corpus fund either at company level or in CIL/MOC be provided for the reclamation of abandoned and degraded areas.	Escrow account has been opened for the reclamation of abandoned and degraded areas in the mine lease.
47	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 the three years (for any one particular season which is consistent in the time series). And the report submitted to MOEF and its regional office at Bhopal. The post mining land use shall be that out of the total 701.512 ha area, 57.73 ha area will be under plantation. 319.65 Ha area for public use, 324.132 ha area shall be undisturbed.	Land use pattern study report has been submitted to MOEF & CC and its regional office on 11.08.2016.
48	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 & forest five years before 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.	A Final Mine closure plan along with a plan for habitat restoration and with details of corpus Fund will be submitted to the Ministry of Environment & forest five years before mine closure for approval. The mix species will be selected for habitat restoration as per the conditions set out herewith.
49	A special corpus fund either at company level or in CIL/MOC be provided for reclamation of abandoned and degraded area.	Escrow account has been opened for the reclamation of abandoned and degraded areas in the mine lease.





50	The possibility of sand stone, wherever is present in the OB	As per availability the sand stone is
	as per lithology report, be explored and be provided to	being provided to the locals free of
	locals free of cost.	cost.
51	After extraction of coal is completed, the OB left will be completely rehandled and backfilled the voids. This will be achieved by rehandling of OB Dumps in the area. Contamination of ground water and surface water and occupational and other dieses due to the mining operation.	After extraction of coal is completed, the OB dump created by Hindalco if any will be completely rehandled and backfilled into the voids.
52	Corporate Environment Responsibility: a) The company shall have a well laid down Environment Policy approved by the Board of Directors. b) The Environment Policy shall prescribe for standard operating process/ procedures to bring into focus any infringements/deviation/violation of the environmental of forest norms/conditions. 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. d) To have proper checks and balances, the company shall have a well laid down system of reporting of nocompliances/ violations of environmental norms to the Board of Directors of the company and /or shareholders at large.	Under the corporate responsibility. The company have a well laid down Environment Policy approved by the Board of Directors. The Environment Policy has been prescribe for standard operating process / procedures to bring into focus any infringements/deviation/violation of the environmental of forest norms/conditions. The company Environment policy has been attached herewith Annexure –V.
В.	General Conditions	
1	No change in mining technology and scope of working should be made without prior approval of the ministry of Environment & Forest.	No change in mining technology and scope of working will be made without prior approval of the ministry of Environment & Forest.
2	No change in the calendar plan for quantum of mineral coal and waste should be made.	No change in the calendar plan for quantum of mineral coal and waste will be made.
3	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 meteorological data topographical features and environmentally and ecologically sensitive targets in consultation with the state pollution Control Board. Monitoring heavy metals such as Hg, As Ni, Cd, Cr, etc. carried out at least once in six months.	Four ambient air quality monitoring stations have been established and regular monitoring is being carried out. Monitoring Report is enclosed as Annexure –VI.
4	Data on ambient air quality (PM10,PM2.5,SO2, and NOx) and heavy metals such as Hg, As, Ni,Cd, Cr, and other	Four ambient air quality monitoring stations have been established and
	and neavy metals such as fig, As, Ni,Cu, Cr, and Other	stations have been established and





monitoring data shall be regularly submitted to the ministry regular monitoring is being ca	
including its Regional office and to the state pollution Control Board and the Central Pollution Control Board once in six month. Random verification of samples through analysis from independent laboratories recognized under the EPA rules, 1986 shall be furnished as part of compliance report. Monitoring Report is end Annexure –VI.	closed as
Adequate measures shall be taken for control of noise levels below 85 dBA in the work environment. Workers engaged in blasting and drilling operation of HEMM, etc should be provided with ear plugs/muffs. Ear muffs/plugs has been provided in blasting and drilling operations. The monitoring report is encomposed in the all workers engaged in blasting and drilling operations. The monitoring report is encomposed in the all workers engaged in blasting and drilling operations. The monitoring report is encomposed in the all workers engaged in blasting and drilling operation of HEMM, etc should be provided with ear plugs/muffs.	asting and Noise
Industrial wastewater (workshop and wastewater from the mine) should be properly collected treated so as to conform to the standards under prescribed GSR 422 (E) dated 19 th May 1993 and 31 st December 1993 or as amended from time to time before discharge. Oil and grease trap should be installed before discharge of workshop effluents.	led for the
Vehicular emission should be kept under control and regularly monitored. Vehicles used for transporting the mineral should be covered with tarpaulins and optimally loaded. Regular monitoring of emission is being done and i control. The PUC certificate ensured for all the vehicles emining activities. The vehicle used for transporting the emission is being done and incomplete the control. The PUC certificate ensured for all the vehicles emining activities.	t is under has been engaged in orting the
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. Monitoring of Environment parameters are carried out establishment of adequate number and type of pollution monitoring and analysis equipment in type of pollution monitoring and analysis equipment in consult the state pollution control board and data analysis equipment in consult the state pollution control board and data analysis equipment in consult the state pollution control board and data analysis equipment in type of pollution monitoring and analysis equipment in type of pollution monitoring analysis equipment in type of pol	t through umber and oring and ation with
Personnel working in dusty area shall wear protective respiratory devices and they shall also be provided with adequate training and information on safety and health aspect. Personnel working in dusty provided with protective reduced with provided with provided with adequate training and they have a provided with adequate training and information on safety and aspect.	espiratory Ilso been ining and
10 Occupational health surveillance programme of the workers Occupational health su shall be undertaken periodically to observe any contractions programme of the workers	irveillance is being





	due to exposure to dust and to take corrective measures, if needed and records maintained thereof.	undertaken periodically to observe any contraction due to exposure to coal dust and corrective measures will been taken accordingly.
12	A separate environment 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.	A separate environment management cell with suitable qualified personnel have been set up under the control of a senior Executive.
13	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 it's Regional Office at Bhubaneswar.	The funds earmarked for environmental protection measures has been budgeted separately and not been diverted for other purposes. Enclosed as Annexure –VIII .
14	The project authority 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 & forest at https://envfro.nic.in.	Complied.
15	A copy of environmental clearance letter shall be marked to concern panchayat / Zila Parishad, Municepal 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.
16	A copy of environmental clearance letter 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.	Not applicable to us.