

**YEARLY REPORT OF MINE CLOSURE ACTIVITIES**

(As per para 2.14 of O.M. dated 29.05.2020 and clause 7 of annexure of the Guidelines for preparation of Mine Closure Plan, No. 55011-01-2009-CPAM dated 08.10.2018 to be submitted before 1<sup>st</sup> July of every year)

<b>01</b>	Name of the coal/lignite mine/block	
	Type: OCP/ UG/ Mixed	
	Total life of the mine (as per latest approved MP & MCP dated DD/MM/YYYY)	
	Balance life of the mine (as per latest approved MP & MCP dated DD/MM/YYYY)	
	Present Status of Mine: (Operational/Discontinued/Abandoned)	
	Status of Submission of Final Mine Closure Plan, if applicable (Note: In case of non-submission of FMCP, please specify the reason)	
<b>02</b>	Name of the Owner	
<b>03</b>	Address of the Owner	
<b>04</b>	A. Leasehold Area of the Mine B. Project Area of the Mine	
<b>05</b>	Mine Closure Plan approved by . . . . .(Name of Approving Authority) as on date DD/MM/YYYY	
	Date of Execution of Escrow Agreement (Original)	
	Date of Execution of Revised Escrow Agreement as per O.M. dated 29.05.2020	
	Date of Execution of Revised Escrow Agreement along with reason for revision (In case of change in Mine Closure Plan, Escrow Agent, Mine Name, Company Name, Escrow Account, Amalgamation, Demerger etc.)	
<b>06</b>	Escrow Account number (Old/New)	
<b>07</b>	Name & Address of Escrow Agent	
<b>08</b>	A. Closure cost to be deposited for the year 20XX-XX (Current Year) as per Escrow Agreement & approved MCP B. Closure cost deposited for the year 20XX-XX (Current Year)	
<b>09</b>	Escrow Account Balance as on 31/03/YYYY	
<b>10</b>	Report being submitted for the period	DD/MM/YYYY to DD/MM/YYYY

<b>11</b>	Specific conditions imposed. (if any, by Government agency)	
<b>12</b>	Reserves of Coal / Lignite (as per Mining Plan). Coal / Lignite actually mined out during last year	
<b>13</b>	Method of Mining	
<b>14</b>	Area Mined out (Ha.)	
<b>15</b>	Area reclaimed (Ha) A. Technical B. Biological	
<b>16</b>	Details of afforestation (Number of plants & land area) <b>Note:</b> Please enclose mine plan depicting Sr. No.14 & 15	
<b>17</b>	<b>Water Quality Management</b>	
	Water bodies available in leasehold area	
	Measures taken for Protection (Control of erosion, sedimentation, siltation, water treatment, diversion of water courses if any, measure for protection of contamination of ground water from leaching, etc. shall be described)	
	Quantity of water pumped out from mine / Quarry	
	Quality of water (as per test result)	
	Corrective measures taken confronting to the permissible limit	
	Is there any acid mine drainage? If yes, the treatment method taken	
<b>18</b>	<b>Air Quality Management</b>	
	Existing air quality parameters	
	Corrective measures taken for prevention of air pollution	
<b>19</b>	<b>Waste Management</b>	
	Quantity of overburden removal	
	Quantity of Coal/lignite reject generated	
	Utilization of Waste Material done	
	Protective Measures taken for prevention of siltation, erosion and dust generator for waste material	
	Quantity of waste material re-handled / back-filled	
	Height of dump and its stability measures taken	

	After back filling if left out area is filled with water or not (at the time of final closure)	
<b>20</b>	<b>To Soil Management</b>	
	To Soil available at site	
	Utilization of the top soil during 20XX-XX (current year)	
<b>21</b>	Coal Beneficiation facilities adopted	
	Maintenance of coal washeries being done	
	Dismantling of structure of washery (describe briefly if any )	

**22. Subsidence management (for UG Mine):**[Details of work done under the head of Subsidence Management and Status of depillaring must be mentioned].

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**23. Infrastructure:**

Existing infrastructural facilities available	Future Utilization	Maintenance
Roads		
Aerial Ropeways		
Conveyor Belts		
Railways		
Bridge, Culverts		
Powerlines		
Building & Structures		
Water Treatment Plant		
Water Supply Sources		
Gas pipeline		
Sewer Line		
Telephone Cable		
Underground Tanks		
Electric Cable		
Transformer		

Describe if decommissioning, dismantling or disposal is done of the above items during the Current Year 20XX-XX (if any)

**24. Disposal of Machinery**

Decommissioning of Mining Machinery and their possible post-mining utilization.	
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**25. Safety and Security**

a.	Safety measure implemented to prevent access to surface opening for Underground working (barbed wire fencing done.)	
b.	Safety measure implemented to prevent access to surface opening for excavation.	
c.	Arrangement made up to the site being opened for general public.	
d.	Sealing of mine entries.	

**26. Economic Repercussions of Closure of Mine**

a.	Number of local residents employed in the mine.	
b.	Compensation given to the employees concerning their sustenance:	
c.	Vocational/skill development the training for sustainable income of affected people	

**27. Date of submission of Half-Yearly Report :****28. Any other closure activities as per approved Mine Closure Plan:****29. Post Environmental Monitoring for 03 Years (to be given after closing of mine):**

**30. Mine Closure Activities performed during the year:** The information must be submitted in the format attached at Annexure-A.

**31. Description of OB Handling:** The information must be submitted in the format attached at Annexure-B.

**32. Details of Compliances made in accordance with observations of OSD, CCO:** The information must be submitted in the format attached at Annexure-C (if applicable).

The above information given is true to the best of my Knowledge.

(Signature of Competent Authority)

Name : \_\_\_\_\_

Designation : \_\_\_\_\_

Date with seal : \_\_\_\_\_