

F.No. CC/Tech/OSD Inspection/2022-23/
भारत सरकार
Government of India
कोयला मंत्रालय, कोयला नियंत्रक का कार्यालय
Ministry of Coal, Office of the Coal Controller

Email: coalcont-wb@nic.in
cco.mcps-coal@gov.in

Scope Minar, 5th Floor, Core-II
Laxmi Nagar, Delhi-110092
Date: 26 /02/2024

To,
The Director Technical (P&P)/
Nominated Owner,
All Coal /Lignite Mining Companies

Sub: Submission of Half-yearly and Yearly Report of mine closure activities performed - reg.

I am directed to inform you that this office has been entrusted for monitoring the performance of Mine Closure Activities undertaken by Mine Owners to ensure that such activities are executed in accordance with approved Mine Closure Plan and Guidelines dated 29.05.2020.

In this connection, it has been decided that Coal/Lignite Mine Owners are required to submit each Mine-wise "Half yearly Report" rather than "Quarterly Report" on progress of works done under "Target vs. Achievement" for all mine closure activities to the Regional office of Coal Controller's Organisation (CCO) in the prescribed proforma enclosed as **Annexure- I** and forward a copy to CCO Office in Delhi within the time period as specified below positively:-

Period	Last Date for Submission
01st April to 30th September	Within 15 days after the end of six months, i.e. before 16th October
01st October to 31st March	Within 03 months after the end of six months, i.e. before 1st July

This implies that the mine-wise status on Progress of Mine Closure Activities carried out by the Mine Owner throughout the year on half-yearly basis shall be submitted to the regional office of CCO before 16th October and 1st July of every year. Such report shall also include the EC compliance report, which is submitted to MOEFCC.

Again, it is pertinent to mention here that as per para 2.14 of MOC's Guidelines dated 29.05.2020, every Mine owners are required to submit a yearly report before 1st July of every year setting forth the extent of protective and rehabilitative works carried out as envisaged in the approved mine closure plans (Progressive and Final Closure Plans). In this connection, it has been decided that Coal/Lignite Mine Owners shall submit the yearly report of all mine closure activities to the Regional Office of CCO in the

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prescribed proforma enclosed as **Annexure-II**. A copy of such report shall also be forwarded to CCO Office in Delhi.

In the light of above, you are, hereby, directed to submit the reports (duly approved) within stipulated time frame in hard copy to the relevant offices as mentioned above and electronic versions of the reports, in both PDF and Excel Formats, to concerned regional office and CCO, Delhi (email address: cco.mcps-coal@gov.in). You are also directed to ensure that all mine closure activities are executed in accordance with approved Mine Closure Plan and other statutory requirements.

Additionally, a Compliance Report is instructed to be submitted to the Regional Office of CCO in response to written observations, if any, given by the Officer of Coal Controller's Organisation for any discrepancies identified during the inspection of mine. A copy of such report shall also be forwarded to CCO Office in Delhi.

All the aforementioned reports shall be considered and evaluated by Third Party Audit Agencies and must be included in the Third Party (Government Agencies) Audit Report to facilitate the reimbursement of progressive/final mine closure claims.

This issues with the approval of the Coal Controller.

Yours faithfully,

Enclosure: - As Stated,

Aarti Mahawar
26/2/24

(Aarti Mahawar)

Deputy Director

Copy to:-

1. Office Order
2. Regional office, CCO