INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

Review and updation of Mining Plan REPORT

Hyderabad regional office

| | Mine : | file No : AP/ADB/MN-2 | 4/H | Mine code : 40APR01013 |
|----|--------------------------|--|---|---|
| | (i) | Name of the Inspecting Officer and ID No. | g : | RK13) A.V.Ramesh Kumar |
| | (ii) | Designation | : | Assistant Mining Geologis |
| | (iii) | Accompaning mine Official with Designation | : | Sri Suresh Agarwal,Lessee |
| | (iv) | Date of Inspection | : | 28/03/2018 |
| | (v) | Prev.inspection date | : | |
| | | PA | ART- | I : GENERAL INFORMATION |
| 1. | (a) | Mine Name | : | GOLLAGHAT MN MINE |
| | (b) | Registration NO. | : | IBM/1014/2011 |
| | (c) (d) (e) | Category Type of Working Postal address State District Village Taluka Post office Pin Code FAX No. E-mail Phone | : | B Manual Opencast TELANGANA ADILABAD sjmining@yahoo.com 9849204381 |
| | (f) (g) | Police Station First opening date | | TAMSI 01/01/2006 |
| | (g) (h) | Weekly day of rest | | SUN |
| 2. | Addre | ess for espondance | | Sri Suresh Agarwal C/o Jagadamba Oil Mill Rampur (v) Ponnari Road ADILABAD. |
| 3. | (a) (b) (c) (d) | Lease Number Lease area Period of lease Date of Expiry | : | APR2407 44.2 20 20/03/2027 |
| 4. | Miner | ral worked | : | MANGANESE ORE Main |

5. Name and Address of the Lessee : SURESH AGARWAL C/O JAGADAMBA OIL MILLS, RAMPUR (V), PONNARI ROAD ADILABAD ADILABAD TELANGANA

Phone:08732-230751,9849204381 FAX : Owner : SURESH AGARWAL C/O JAGADAMBA OIL MILL, RAMPUR (V), PONNARI ROAD ADILABAD ADILABAD TELANGANA Phone: 9849204381 FAX :

6. Date of approval of Mining : Modif.of approved Mining Plan 09/02/2009 Plan/Scheme of Mining

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

| Sl.No. | Item | Proposals | Actual work | Remarks |
|--------|---|---|---|---|
| 1a | Backlog of previous year | There were no proposals for exploration duirng the year 2017-18 | As there were no proposals for exploration,no backlog exploration was carried out. | The Mining operations are under suspension since 2012 and as such there are no mining activities. |
| 1b | Exploration over lease area for geological axis 1 or 2 | There are no proposals duirng 2017- 18. | During the year 2017- 18,four trail pits were made with following dimensions 1.4x4x3m 2.4x3.5x3m 3.4x3x3m 4.4x4x3m | None |
| lc | Exploration Agencies and Expenditure in lakh rupees during the year | None | Atotal of Rs.10.12000/- was reported to be incurred by the lessee for carrying out exploration. | None |
| 1d | Balance area to be explored to bring Geological axis in 1 or 2 | None | A total of 0.02 ha is under G1 scale nad the rest of lease area need to be explored to be brought under G1/G2 scale. | Proposals were made in the draft document submitted by the lessee for covering the lease area under G2 scale. |
| 1e | Balance reserve as on 01/04/20 | None | (111)=26640 tonnes (211)=4860 tonnes total resources = 31500 tonnes | None |
| lf | General remarks of inspecting officers on geology, exploration etc | None | None | The mining operations are under suspesnion since 2012 and as on date of inspection there are no mining activities. |

| Devel | opment | : |
|-------|--------|---|
|-------|--------|---|

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|-----------|---|---------|
| 2a | Location of development w.r.t.lease area | None | There are three existing pits in the lease on the Central and southern part of the lease. 1.91x8.4x3.3m 2.30x6x2.5m 3. 28x10x6.5m | None |

| 2b | Separate benches in topsoil, overburden and minerals (Rule 15) | None | There is only one bench of 1.5 meters in the ore. | None |
|----|--|------|---|------|
| 2c | Stripping ratio or ore to OB ratio | None | None | None |
| 2d | Quantity of topsoil generation in m3 | None | None | None |
| 2e | Quantity of overburden generation in m3 | Nil | Nil | None |
| 2f | General remarks of inspecting officers on development of pit w.r.t. type of deposit etc | None | None | None |

Exploitation:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|-----------|-------------|---------|
| 3a | Number of pit proposed for production | None | None | None |
| 3b | Quantity of ROM mineral production proposed | None | None | None |
| 3с | Recovery of sailable/usable mineral from ROM production | None | None | None |
| 3d | Quantity of mineral reject generation | None | None | None |
| 3e | Grade of mineral rejects generation and threshold value declared. | None | None | None |
| 3f | Quantity of sub grade mineral generation. | None | None | None |
| 3g | Grade of sub grade mineral generation | None | None | None |

| 3h | Manual / Mechanised method adopted for segregating from ROM | None | The mining operations are proposed as manual method.However, as the operations are under suspension,no mining being carriedo ut at present. | None |
|----|--|--|---|------|
| 3i | Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects. | None | None | None |
| 3j | Provision of drilling and blasting in mineral benches | None | None | None |
| 3k | Provision of mining machineries in mineral benches | None | None | None |
| 31 | Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM | None | None | None |
| 3m | Total area covered under excavation/pits | None | The total area covered under existing pits is 0.13 ha | None |
| 3n | Ore to OB ratio for the pit/mine during the year. | None | None | None |
| 30 | Total area put in use under different heads at the end of year | None | Area under Pits is 0.13 ha Area under roads is 1.8 ha Area under subrgrade stack is 0.01 ha | None |
| 3p | Production of ROM mineral during the last five year period as applicable | 2012-13 = Nil 2013-14 = Nil 2014-15 = Nil 2015-16 = Nil 2016-17 = Nil 2017-18 = Nil | 2012-13 = Nil 2013-14 = Nil 2014-15 = Nil 2015-16 = Nil 2016-17 = Nil 2017-18 = Nil | None |
| 3q | General remarks of inspecting officers on method of mining etc. | None | None | None |

Solid Waste Management - Dumping:

| l.No. | Item | Propasals | Actual work | Remarks |
|-------|--|-----------|---|---------|
| 4a | Separate dumping of topsoil, OB and mineral rejects (Rule 32,33) | None | There is no generation of topsoil/OB/Mineral rejects duirng 2017-18 | None |
| 4b | Location of topsoil, OB and mineral reject dumps | None | None | None |
| 4c | Number of dumps within lease area and outside of lease area | None | None | None |
| 4d | Location of dumps w.r.t. ultimate pit limit (Rule 16) | None | None | None |
| 4e | Number of active and alive dumps. | None | None | None |
| 4f | Number of dead dumps. | None | None | None |
| 4g | Number of dumps established. | None | None | None |
| 4h | Whether Retaining wall or garland drain all along dumps are there. | None | None | None |
| 4i | Length of Retaining wall or garland drain all along dumps | None | None | None |
| 4j | Number of settling ponds | None | None | None |
| 4k | Specific comments of inspecting officer on waste dump management | None | None | None |

Solid Waste Management - Backfilling:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|-----------|---|---------|
| 5a | Status of part or full extraction of mineral from mined out area before starting backfilling. | | No reclamation was carried out duirng the year 2017-18. | None |

| 5b | Area under backfilling of mined out area | None | None | None |
|----|--|------|------|------|
| 5c | Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32) | None | None | None |
| 5d | Total area fully reclaimed and rehabilitated | None | None | None |
| 5e | General remarks of inspecting officers on backfilling and reclamation etc. | None | None | None |

Progressive Mine Clousre Plan:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|-----------|--|---------|
| ба | Whether Annual report on PMCP submitted on time and correctly. Rule 23 E(2). | None | None | None |
| бb | Area available for rehabilitation (ha) . | None | None | None |
| 6c | afforestation done (ha). | None | No afforestation was done duirng the year 2017-18. | None |
| 6d | No. of saplings planted during the year | None | None | None |
| бе | Cumulative no .of plants | None | 600 saplings were planted cumulatively | None |
| 6f | Any other method of rehabilitation | None | None | None |
| бg | Cost incurred on watch and care during the year | None | Rs.40,000/- | None |

| 6h | Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D | None | None | None |
|----|---|------|------|------|
| 6i | Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings | None | None | None |
| 6j | Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area | None | None | None |
| 6k | Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir | None | None | None |
| 61 | Compliance on reclamation and rehabilitation by backfilling (v)any other specific means. | None | None | None |
| бm | Compliance of rehabilitation of waste land within lease (i)afforestation | None | None | None |
| 6n | Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha) | None | None | None |
| 60 | Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation | None | None | None |

| бр | Compliance of environmental monitoring (core zone and buffer zone) | None | None | None |
|----|---|------|------|------|
| бq | General remarks of inspecting officers on PMCP compliance and progressive closure operations etc. | | None | None |

Mineral Conservation:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|---|--|---------|
| 7a | ROM Mineral dispatch or grade-wise sorting within lease area | There was no proposal as there was no valid document. | No ROM was generated or depatched duirng the year 2017-18. | None |
| 7b | Method of grade- wise mineral sorting i.e. manual or mechanical. | None | None | None |
| 7c | Different grade of mineral sorted out at mines. | None | None | None |
| 7d | Any beneficiation process at mines | None | None | None |
| 7e | General remarks of inspecting officer on Mineral conservation and beneficiation issues | None | None | None |

Environment:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|-----------|--|---------|
| 8a | Separate removal and utilization of topsoil (Rule 32) | None | There was no generation of topsoil duirng the year 2017-18 | None |

| 8b | Concurrent use or storage of topsoil | None | None | None | |
|------------------------|--|------|--|------|--|
| 8c | Separate dumps for overburden, waste rock, rejects and fines (Rule 33) | None | None | None | |
| 8d | Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use | None | None | None | |
| 8e | Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) | None | None | None | |
| 8f | Baseline information on existence of plantation and additional plantation done (Rule 41) | None | Duirng the inspection of the lease it was observed that major part of the leases was covered with agricultural crops. | None | |
| 8g | Survival rate | None | Duirng the inspection of the lease it was observed that major part of the leases was covered with agricultural crops. | None | |
| 8h | Water sprinkling on roads to control airborne dust | None | None | None | |
| 8i | General remarks of inspecting officer on aesthetic beauty in and around mines area | None | None | None | |
| Compliance of Rule 45: | | | | | |

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|------|-----------|-------------|---------|
| | | | | |

| 9a | Status of submission of Monthly and Annual returns | The Annual return for 2017-18 was not yet submitted.As the last date of submission is on 10/7/2018.Mont hly returns are being submitted regularly. | None | None |
|----|--|--|--|------|
| 9b | Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager | There is no geologist or Mining Engineer in the Mines | Sri Pradeep Pimpalshende was appointed as Mines Manager. | None |
| 9c | Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc. | is 0.13 ha and area under roads is 1.8 | None | None |
| 9d | Scrutiny of Annual return on afforestation | was done | No plantation was done in 2017-18 and same was reflected in Annual return of 2016-17. | None |
| 9e | Scrutiny of Annual return on mineral reject generation (Grade and quantity) | 5 | No mineral reject generation was reported duirng 2017-18. | None |
| 9f | Scrutiny of Annual return on ROM stock and/or graded ore | | No production was reported duirng 2017-18 as the mining operations were under suspession since 2012 onwards. | None |
| 9g | Scrutiny of Annual return on sale value, Ex. Mine price and production cost | None | None | None |
| 9h | Scrutiny of Annual return on fixed assets | | Value of fixed assets was not reported for the year 2016-17. | None |
| 9k | Scrutiny of Annual return on mining machineries | None | None | None |

| Details of violations observed during current inspection and compliance position of violation pointed out | | | | | |
|---|-----------|---------------|---------------------|---------------------------|--|
| Violation observed | | | Show couse position | | |
| Rule NO. | Issued on | Compliance or | Rule NO | . Issued on Compliance on | |

Date :

(A.V.Ramesh Kumar)

Indian Bureau of Mines