INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

Review and updation of Mining Plan REPORT

Hyderabad regional office

Mine file No : AP/VZNR/MN-140/HYD Mine code : 40APR20093

(i) Name of the Inspecting : M001) S K MUDULI

Officer and ID No.

(ii) Designation : Junior Mining Geologist

(iii) Accompaning mine : A.Satyanand Prasad, Agent(Mines)

Official with Designation

(iv) Date of Inspection : 05/04/2018

(v) Prev.inspection date :

PART-I : GENERAL INFORMATION

l. (a) Mine Name : PEDDANADIPALLY(8.190 HA)

(b) Registration NO. :

(c) Category : B Manual
(d) Type of Working : Opencast

(e) Postal address

State : ANDHRA PRADESH
District : VIZIANAGARAM
Village : PEDDANADIPALLY
Taluka : CHIPURUPALLI
Post office : CHIPURUPALLI

Pin Code : 535128

FAX No. :
E-mail :
Phone :

(f) Police Station

(g) First opening date : 19/04/2013

(h) Weekly day of rest : SUN

2. Address for : M/S GLOBLE ASSOCIATES, KARROW BUILDING,

correspondance POST: BARBIL,

DIST: KEONJHAR, ODISHA STATE.

3. (a) Lease Number : APR3350
(b) Lease area : 8.19
(c) Period of lease : 20

(d) Date of Expiry : 03/04/2033

4. Mineral worked : MANGANESE ORE Main

PAGE : 2

5. Name and Address of the

Lessee : M/SGLOBLE ASSOCIATES

KARROW BUILDING,

POST:BARBIL

DIST: KEONJHAR, ODISHA. 758035

KEONJHAR ORISSA

Phone: FAX:

Owner : M/SGLOBLE ASSOCIATES

KARROW BUILDING, PO:BARBIL

DIST: KEONJHAR. 758035.

KEONJHAR ORISSA

Phone: FAX:

6. Date of approval of Mining : Modif.of approved Mining Plan 06/02/2015

Plan/Scheme of Mining

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	5 CBH during the year 2014-15,No proposal in 2016-17	5 nos core bore hole drilled out of which two nos bore holes locations are very near to the earlier drilled bore holes CBH-1 and CBH-2.	
1b	Exploration over lease area for geological axis 1 or 2	BORE HOLES	1.50 Ha. Additional 5nos core bore hole drilled in 2015-16.	5
1c	Exploration Agencies and Expenditure in lakh rupees during the year		GLOBAL ASSOCIATES ,Around Rs. 300000/-	
1d	Balance area to be explored to bring Geological axis in 1 or 2		6.69 На.	1.50 Ha explored in G1 & G2 level
1e	Balance reserve as on 01/04/20		111 and 122 category- 20977 tonnes	
1f	General remarks of inspecting officers on geology, exploration etc			6.69 ha area has to be explored.

Development :

	_			
Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	Side of West	South Eastern Side of West Block	
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	NO PROPOSALS	3 benches in OB and two benches in ore	
2c	Stripping ratio or ore to OB ratio	1:8.31	1:4.4	
2d	Quantity of topsoil generation in m3	1935 m3	NIL	
2e	Quantity of overburden generation in m3	11610	2053	

2f General remarks of inspecting officers on development of pit w.r.t. type of deposit etc

Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	ONE	ONE	
3b	Quantity of ROM mineral production proposed	9561	5860	
3c	Recovery of sailable/usable mineral from ROM production	60%	39.82% of total quantity of ROM produced i.e 2334 tonnes of 25 to 35% of Mn seggregated ore.	No size wise and quality wise information available regarding the balance 60.18% of total ROM produced.Stock registers were not available for inspection during the mine inspection.
3d	Quantity of mineral reject generation	NIL	NIL	
3e	Grade of mineral rejects generation and threshold value declared.	<10% OF MN	Not produced	
3f	Quantity of sub grade mineral generation.	NIL	Sub grade Ore production not reported.	
3g	Grade of sub grade mineral generation	>10% OF Mn and <15% OF Mn	Sub grade mineral generation not reported	
3h	Manual / Mechanised method adopted for segregating from ROM	Manual Sorting	Manual Sorting	

3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	Not Proposal	Not Carried out	
3ј	Provision of drilling and blasting in mineral benches	Jack Hammer drilling.Burde n-2m,Spacing- 2.5m, Depth-3m	Practiced as proposed	
3k	Provision of mining machineries in mineral benches	Excavators,Tip pers	L & T PC 200-Excavator (0.9 m3)-lno, Tipper(5 m3)-2 nos	
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	Yes, 6m Bench in two slices of 3m each	Top Bench height-4m, All other benches are within 3m	
3m	Total area covered under excavation/pits	0.43 Ha	0.545 На	
3n	Ore to OB ratio for the pit/mine during the year.	1:8.31	1:4.4	
30	Total area put in use under different heads at the end of year	1.44 Ha	1.00 На	
3p	Production of ROM mineral during the last five year period as applicable	2013-14: 639 Tonnes, 2014- 15: 2448 Tonnes, 2015- 16: 10194 Tonnes, 2016- 17: 11292 Tonnes, 2017- 18: 9561 Tonnes	2013-14: 250 Tonnes, 2014-15: NIL, 2015-16: 1630 Tonnes, 2016-17: 1194 Tonnes, 2017-18: 5860 tonnes(as per monthly returns received)	
3q	General remarks of inspecting officers on method of mining etc.	••••		Mining operations are being carried out as per the approved proposals under A OTFM category.

Solid Waste Management - Dumping:

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

4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	Western part of the lease	OB and mineral reject dump not found within the lease.	The lessee has reported 10573 tonnes of over burden/waste and 400 tonnes of mineral reject during 2015-16 to 2016-17 as submitted in the annual return, but during inspection no OB dump, mineral reject dump found within the lease.Matter referred to state govt for taking action.
4b	Location of topsoil, OB and mineral reject dumps	WESTERN SIDE OF THE LEASE		
4c	Number of dumps within lease area and outside of lease area	One	Nil	
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	WESTERN SIDE OF THE LEASE		
4e	Number of active and alive dumps.	ONE		
4f	Number of dead dumps.	NIL	NIL	
4 g	Number of dumps established.	NIL	NIL	
4h	Whether Retaining wall or garland drain all along dumps are there.	YES	No dump exists	
4i	Length of Retaining wall or garland drain all along dumps	Nil	Nil	
4j	Number of settling ponds	One	One	
4k	Specific comments of inspecting officer on waste dump management			No waste dump found within the Lease.

Sl.No.	Item	Propasals	Actual work	Remarks
5a	Status of part or full extraction of mineral from mined out area before starting backfilling.	0.05 На	Nil	Not area is matured for back filling.
5b	Area under backfilling of mined out area	NA	NA	
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	AN	NA	
5d	Total area fully reclaimed and rehabilitated	Nil	NA	
5e	General remarks of inspecting officers on backfilling and reclamation etc.	NA	NA	No part of the lease area is matured for back filling and reclamation.

Progressive Mine Clousre Plan:

Sl.No.	Item	Propasals	Actual work	Remarks
6a	Whether Annual report on PMCP submitted on time and correctly. Rule 23 E(2).	Yes	No	
6b	Area available for rehabilitation (ha) .	Nil	NA	No part of the lease are is matured for back filling and reclaimation and rehabilitation.
6c	afforestation done (ha).	50 nos, 0.05 Ha, 3m X 3m spacing	Nil	
6d	No. of saplings planted during the year	50 nos	Nil	
бе	Cumulative no .of plants	200 nos	Nil	
6f	Any other method of rehabilitation	Nil	NA	No part of the lease area is matured.

6g	Cost incurred on watch and care during the year		Nil	
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D	Back filling- 0.05 Ha,Afforestati on-0.05 Ha	Nil	No part of the lease is matured for back filling
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	0.05 На	Nil	
6j	Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area	0.05 На	Nil	
6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	No proposal	NA	
61	Compliance on reclamation and rehabilitation by backfilling (v)any other specific means.	No proposal	NA	
6m	Compliance of rehabilitation of waste land within lease (i)afforestation	No proposal	NA	
бn	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	No Proposal	NA	

60	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation				
6р	Compliance of environmental monitoring (core zone and buffer zone)	monitoring of Air, water and	Not	carried	out.

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area		Manual sorting within the lease area.	
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	Manual	Manual	
7c	Different grade of mineral sorted out at mines.	•••	<25% Mn ore and 25-35% Mn ore	
7d	Any beneficiation process at mines .		Hand Sorting and Manual screening	
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues			Manual hand sorting and manual screening is being practiced to improve the grade.

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	1935 m3	Nil	
8b	Concurrent use or storage of topsoil	No specific proposal.		

8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	Western side of the lease area.		
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	Stacking sepeartely within lease area.		
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	No proposal	NA	
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	50 plants	Nil	
8g	Survival rate	60%		
8h	Water sprinkling on roads to control airborne dust	Yes	Yes	
8i 	General remarks of inspecting officer on aesthetic beauty in and around mines area			The ML area is surrounded by agricultural lands, firms and looks greenaey.

Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns	MR up to March	MR submitted up to March 2018 and Annual Return submitted upto 2016-17.	

9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	A.SATYANAND PRASAD-Agent,K KRISHNA RAO- Manager	Whole time Mining engineer and Geologist not appointed, Manager-resigned
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	abandoned by opencast (O/C) mining is 8.19	Not submitted correctly
9d	Scrutiny of Annual return on afforestation	Nil	Nil
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	200 tonnes	Stock not found in the mine
9f	Scrutiny of Annual return on ROM stock and/or graded ore	` ' '	
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost	25% Mn- Rs 3000.00,25% to below 35% Mn- Rs 5045.00 Ex-mine price (Per Tonne) < 25% Mn- Rs	Deduction claimed for computation of ex mine price is zero but for 25% to below 35% Mn ore the sale price is not matching with the Ex mine price. Exploration has not been carried out in 2016-17 but taken in to account for calculating cost of production.
9h	Scrutiny of Annual return on fixed assets	Zero	Cost of land not included in the fixed assets.
9k	Scrutiny of Annual return on mining machineries	SHOVEL(MECHANI CAL)(0.9 m3)-1 no,Tipper-2 nois	

Details of violations observed during current inspection and compliance position of violation pointed out

Violation observed			Show couse position	
Rule NO.	Issued on	Compliance on	Rule NO.	Issued on Compliance on
MCDR17 Rule 11(1)	23/05/2018			
MCDR17 Rule 31(4)	23/05/2018			
Rule 45(7)	23/05/2018			
MCDR17 Rule 47(a)	23/05/2018			
MCDR17 Rule 48	23/05/2018			
MCDR17 Rule 54(d)	23/05/2018			
MCDR17 Rule 55(1)(3	23/05/2018			

Date: (S K MUDULI)

Indian Bureau of Mines