INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

Review and updation of Mining Plan REPORT

Bangalore regional office

Mine file No : KNT/CTD/LST/21/BNG Mine code : 38KAR07010

(i) Name of the Inspecting : 278) KRISHNENDU CHATTERJEE

Officer and ID No.

(ii) Designation : Junior Mining Geologist

(iii) Accompaning mine : S/Shri M. Srinivasaiah-Add. Director, B.N. Krishna Mu

Official with Designation

(iv) Date of Inspection : 15/03/2018

(v) Prev.inspection date :

PART-I : GENERAL INFORMATION

.. (a) Mine Name : LAXMI (S.NO.1667)

(b) Registration NO. : IBM/5988/2011

(c) Category : A Mechanised

(d) Type of Working : Opencast

(e) Postal address

State : KARNATAKA

District : CHITRADURGA

Village : ITTIGEHALLI

Taluka : HOSADURGA

Post office : Pin Code :

FAX No. : NIL

E-mail : vanimine@gmail.com

Phone : 080-23345039, 9980121714(M

(f) Police Station : Sri Ram Pura
(g) First opening date : 01/01/1999

(h) Weekly day of rest : SUN

2. Address for : LAKSHMI CEMENT&CERAMICS INDUSTRIES LTD

correspondance Flat No. 302, No. 99, RV Apartments.

11th cross, Malleshwaram, BANGALORE-560 003

3. (a) Lease Number : KAR1102 (b) Lease area : 242.8

(c) Period of lease : 20

(d) Date of Expiry : 24/05/2000

4. Mineral worked : MANGANESE ORE Associated

LIMESTONE Main

5. Name and Address of the

Lessee LAKSHMI CEMENT&CERAMICS INDUSTRIES LTD

> **#5, SERPENTINE ROAD, 8 TH** BLOCK, KUMARAPARK(WEST),

BANGALORE KARNATAKA

Phone: 080-3312666,3441504,08199-82234

FAX :

Owner LAKSHMI CEMENT&CERAMICS INDUSTRIES LTD

> **#5, SERPENTINE ROAD, 8 TH** BLOCK, KUMARAPARK(WEST), BANGALORE KARNATAKA Phone: 080-3312666,344

FAX :

6. Date of approval of Mining

Plan/Scheme of Mining

: Existing rule 11 MCDR1988 15/12/1998 Renewal under rule 22 MCR1960 17/12/2003 Modif.of approved Mining Plan 27/12/2005 Modif.of approved Mining Plan 28/05/2007 Mining Scheme rule 12 MCDR1988 16/11/2009

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

| Sl.No. | Item | Proposals | Actual work | Remarks |
|--------|---|-------------|---|---|
| 1a | Backlog of previous year | No proposal | Nil | No Scheme of Mining was submitted by the lessee for 2013-14 to 2017-18 due to management dispute, ML was non working for more than 10 years. |
| 1b | Exploration over lease area for geological axis 1 or 2 | No proposal | G1, G2 & G3. | Exploration by core boreholes was not carried out in the ML area. |
| 1c | Exploration Agencies and Expenditure in lakh rupees during the year | No proposal | Nil | |
| 1d | Balance area to be explored to bring Geological axis in 1 or 2 | No proposal | G1, G2 & G3. | |
| 1e | Balance reserve as on 01/04/20 | No proposal | 608,030 tonnes of Managese ore, and 1573,775 tonnes of Limestone as on 01.04.2018 | As per the approved RMP dated 12.04.2018 |
| 1f | General remarks of inspecting officers on geology, exploration etc | | | Reserve and resources of the deposit was estimated based on open pit exposures and influence. 5 nos. of open pits and 4 nos. of trenches in manganese ore and 2 nos. of open pits in limestone were used for resource estimation. No exploratory boreholes drilled in the ML area so far. |

Development :

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

| 2a | Location of development w.r.t.lease area | No proposal | Nil | No Scheme of Mining was submitted by the lessee for 2013-14 to 2017-18 due to management dispute, ML was non working for more than 10 years. |
|----|--|-------------|-----|--|
| 2b | Separate benches in topsoil, overburden and minerals (Rule 15) | No proposal | Nil | |
| 2c | Stripping ratio or ore to OB ratio | No proposal | Nil | |
| 2d | Quantity of topsoil generation in m3 | No proposal | Nil | |
| 2e | Quantity of overburden generation in m3 | No proposal | Nil | |
| 2f | General remarks of inspecting officers on development of pit w.r.t. type of deposit etc | | | ML was non working for more than 10 years. |

Exploitation:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---------------------------------------|-------------|-------------|---|
| 3a | Number of pit proposed for production | No proposal | Nil | Dimensions of existing Manganese pits were: Pit 1: 250m(L) x 180m (W) x 27m (D); Pit 2: 180m(L) x 145m (W) x 27m (D); Pit 3: 164m(L) x 70m (W) x 5m (D); Pit 4: 50m(L) x 20m (W) x 8m (D) & Pit 5: 40m(L) x 18m (W) x 8m (D). Dimensions of existing Limestone pits were: Pit 6: 100m(L) x 60m (W) x 8m (D) & Pit 7: 30m(L) x 20m (W) x |

| 3b | Quantity of ROM mineral production proposed | No proposal | Nil |
|----|---|-------------|-----|
| 3с | Recovery of sailable/usable mineral from ROM production | No proposal | Nil |
| 3d | Quantity of mineral reject generation | No proposal | Nil |
| 3e | Grade of mineral rejects generation and threshold value declared. | No proposal | Nil |
| 3f | Quantity of sub grade mineral generation. | No proposal | Nil |
| 3g | Grade of sub grade mineral generation | No proposal | Nil |
| 3h | Manual / Mechanised method adopted for segregating from ROM | No proposal | Nil |
| 3i | Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects. | No proposal | Nil |
| 3j | Provision of drilling and blasting in mineral benches | No proposal | Nil |

Solid Waste Management - Dumping:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|-------------|-------------|--|
| 4a | Separate dumping of topsoil, OB and mineral rejects (Rule 32,33) | No proposal | Nil | Scheme of Mining for 2013-14 to 2017-18 was not submitted by the lessee due to management dispute. |

| 4b | Location of topsoil, OB and mineral reject dumps | No proposal | Nil | 4 nos. of waste dumps were present at southern side of the ML area (adjacent to manganese ore pits), total area covered by the waste dumps 3.0 Ha. |
|------------|--|-------------|---|---|
| 4c | Number of dumps within lease area and outside of lease area | No proposal | 4 nos. of waste dumps within ML area. | |
| 4d | Location of dumps w.r.t. ultimate pit limit (Rule 16) | No proposal | Nil | |
| 4e | Number of active and alive dumps. | No proposal | Nil | |
| 4f | Number of dead dumps. | No proposal | 4 nos. of dead dumps. | |
| 4 g | Number of dumps established. | No proposal | Nil | |
| 4h | Whether Retaining wall or garland drain all along dumps are there. | No proposal | Retaining wall or garland drain all along the dumps were not constructed. | |
| 4i | Length of Retaining wall or garland drain all along dumps | No proposal | Nil | |
| 4j | Number of settling ponds | No proposal | Nil | |
| 4k | Specific comments of inspecting officer on waste dump management | | | ML is non-working for more than 10 years. Scheme of Mining from F.Y. 2013-14 to 2017-18 were not submitted by the lessee due to management dispute. |

Actual work

Remarks

Solid Waste Management - Backfilling:

Propasals

Sl.No.

Item

| 5a | Status of part or full extraction of mineral from mined out area before starting backfilling. | No proposal | Nil | Mined out pits were not matured for back-filling as mineral is still persisting at pit bottom. |
|----|---|-------------|-----|---|
| 5b | Area under backfilling of mined out area | No proposal | Nil | |
| 5c | Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32) | No proposal | Nil | |
| 5d | Total area fully reclaimed and rehabilitated | No proposal | Nil | |
| 5e | General remarks of inspecting officers on backfilling and reclamation etc. | | | Backfilling and reclamation was not applicable as mineral is not exhausted in the mined out pits. |

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). | No proposal | Not submitted during 2016-17 as ML was non-working. | |
| 6b | Area available for rehabilitation (ha) . | No proposal | Nil | |
| бс | afforestation done (ha). | No proposal | Nil | |
| 6d | No. of saplings planted during the year | No proposal | Nil | |
| 6e | Cumulative no .of plants | No proposal | No plantation was undertaken within ML during last scheme period. | |
| 6f | Any other method of rehabilitation | No proposal | Nil | |

| 6g | Cost incurred on watch and care during the year | No proposal | Nil | |
|----|--|-------------|-----|-------------------------------------|
| 6h | Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D | No proposal | Nil | No backfilling was done previously. |
| 6i | Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings | No proposal | Nil | |
| 6j | Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area | No proposal | Nil | |
| 6k | Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir | No proposal | Nil | |
| 61 | Compliance on reclamation and rehabilitation by backfilling (v)any other specific means. | No proposal | Nil | |
| 6m | Compliance of rehabilitation of waste land within lease (i)afforestation | No proposal | Nil | |
| 6n | Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha) | No proposal | Nil | |

| 60 | Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation | No proposal | Nil | |
|----|---|-------------|--|--|
| 6p | Compliance of environmental monitoring (core zone and buffer zone) | No proposal | Not carrrying out as ML was non working. | |
| 6q | General remarks of inspecting officers on PMCP compliance and progressive closure operations etc. | , | | Mined out pits were not matured for back-filling or other reclamation/rehabi litation works. |

Mineral Conservation:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|-------------|-------------|---|
| 7a | ROM Mineral dispatch or grade-wise sorting within lease area | No proposal | Nil | |
| 7b | Method of grade- wise mineral sorting i.e. manual or mechanical. | No proposal | Nil | |
| 7c | Different grade of mineral sorted out at mines. | No proposal | Nil | No ROM stock within ML. |
| 7d | Any beneficiation process at mines . | No proposal | Nil | |
| 7e | General remarks of inspecting officer on Mineral conservation and beneficiation issues | | | Earlier, lessee proposed to sell entire manganese and limestone ROM directly to the market and to cement plants respectively. |

Environment:

Sl.No. Item Propasals Actual work Remarks

| 8a | Separate removal and utilization of topsoil (Rule 32) | No proposal | Nil | |
|----|---|-------------|---|--|
| 8b | Concurrent use or storage of topsoil | No proposal | Nil | |
| 8c | Separate dumps for overburden, waste rock, rejects and fines (Rule 33) | No proposal | Nil | Seperate 4 nos. of OB dumps present within ML. |
| 8d | Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use | No proposal | Nil | |
| 8e | Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) | No proposal | Nil | Minedout pits were not matured for restoration, reclamation and rehabilitation. |
| 8f | Baseline information on existence of plantation and additional plantation done (Rule 41) | No proposal | vegetation in and around the ML area was scattered. | |
| 8g | Survival rate | No proposal | Not carried out by the lessee. | |
| 8h | Water sprinkling on roads to control airborne dust | No proposal | Nil | |
| 8i | General remarks of inspecting officer on aesthetic beauty in and around mines area | | | No change in aesthetic beauty in and around mine , natutal vegetation growth was seen within the ML. |

Compliance of Rule 45:

| Si.No. Item Propasais Actual Work Remarks | Sl.No. | Item | Propasals | Actual work | Remarks |
|---|--------|------|-----------|-------------|---------|
|---|--------|------|-----------|-------------|---------|

| 9a | Status of submission of Monthly and Annual returns | Monthly Returns submitted upto Dec.2015 Annual Returns submitted upto 2013-14. | | Letter to DMG, Karnataka issued by this office on 05/07/2017 to initiate action under provision of rule 45(7) of MCDR, 2017. |
|----|---|--|---|---|
| 9b | Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager | Nil | No mining engineer and geologist was found appointed. | |
| 9c | Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc. | Nil | Pit/Mining: 9.07 Ha; Dumps: 3.0Ha Road: 3.0 Ha. | |
| 9d | Scrutiny of Annual return on afforestation | Nil | No plantation was carried out. | |
| 9e | Scrutiny of Annual return on mineral reject generation (Grade and quantity) | Nil | Nil | |
| 9f | Scrutiny of Annual return on ROM stock and/or graded ore | Nil | No ROM stock within ML was seen during inspection. | |
| 9g | Scrutiny of Annual return on sale value, Ex. Mine price and production cost | Nil | ML was non working. | AR 2016-17 not submitted. |
| 9h | Scrutiny of Annual return on fixed assets | Nil | Nil | |
| 9k | Scrutiny of Annual return on mining machineries | Nil | No mining machineries found witnin ML. | |

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| Details of violations observed during current violation pointed out | t inspection and compliance position of | |
|---|---|--|
| Violation observed | Show couse position | |

Issued on Compliance on Rule NO. Issued on Compliance on

Date :

Rule NO.

(KRISHNENDU CHATTERJEE)

Indian Bureau of Mines