1/29	MCDR-MiFLOLST/23/2023-GOA-IBM_RO_GOA INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION					
		Review a	and updation of Mining Plan REPORT			
			Goa regional office			
	Mine	file No : KNT/BJP/LST	Mine code : 38KAR26074			
	(i)	Name of the Inspecting Officer and ID No.	g : KQ7 ) KRISHNENDU CHATTERJEE			
	(ii)	Designation	: Senior Mining Geologist			
	(iii)	Accompaning mine Official with Designation	: S/SHRI.A.B.ANAGAL, LESSEE, G.HARENDRA, TQP & ARJUN KO			
	(iv)	Date of Inspection	: 11-OCT-23			
	(v)	Prev.inspection date	:			
		РА	ART-I : GENERAL INFORMATION			
1.	(a)	Mine Name	: NAGANPUR (M.L.NO.2609)			
	(b)	Registration NO.	:			
	(C)	Category	: A Other Mechanised			
	(d)	Type of Working	: Opencast			
	(e)	Postal address	-			
		State	: KARNATAKA			
		District	: BAGALKOT			
		Village	: NAGANAPUR			
		Taluka	: MUDHOL			
		Post office	: LOKAPUR			
		Pin Code	: 587313			
		FAX No.	: 08350-282963			
		E-mail	: srishaminerals@gmail.com			
	( 5 )	Phone	: 9448342963			
	(f) (g)	Police Station First opening date	: LOKAPUR : 05-AUG-09			
	(g) (h)	Weekly day of rest	: TUE			
2		ess for				
2.		ess for espondance	: AT-NAGANAPUR TQ-MUDHOL			
		-	DIST-BAGALKOT, KARNATAKA			
			DIDI DAGADIGI, NAKWATAKA			
3.	(a)	Lease Number	: KAR1579			
	(b)	Lease area	: 4.86			
	(C)	Period of lease	: 50			
	(d)	Date of Expiry	: 09-JUL-59			
4.	Mina	ral worked	: DOLOMITE Associated			
т.	MITHG!	TAT WOINER	LIMESTONE Main			

5.	Name and Address of t	he		
	Lessee	:	A.B.ANAGAL	
			ANAND NAGAR MUDHOL TQ- MUDHOL BAGALKOT KARNATAKA Phone:09448342963	
			FAX :	
	Owner	:	A.B.ANAGAL	
			VILLAGE-NAGANAPUR TALUKA- MUDHOL BAGALKOT KARNATAKA Phone: 9448342963	
			FAX : 08350-282963	
	Geologist			
	Name	:	A Vijaykumar,Full Time	
	Qualification	:	MSC Geology	
	Appointment/ Termination dat		01-NOV-14	
б.	Date of approval of M			27-NOV-08

Plan/Scheme of MiningMining Scheme rule 12 MCDR198831-JUL-14MP modif under 17(3)MCR 201628-JAN-19

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PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
la	Backlog of previous year	No proposal	Nil during F.Y 2022-23.	05 nos. of DTH holes drilled in October- 2023, Total meterage drilled 200m.
1b	Exploration over lease area for geological axis 1 or 2	G1	Gl: 4.86 Ha.	
ld	Balance area to be explored to bring Geological axis in 1 or 2	Gl proposed.	Gl achieved.	
le	Balance reserve as on 01/04/20		2.83 million tonnes of Limestone & 0.205 million tonnes of Dolomite. As on 01.04.2023.	Limestone quality: CaO 45% Dolomite quality: MgO 20%.
lf	General remarks of inspecting officers on geology, exploration etc			Entire ML area is explored by the lessee under G1 level by drilling with 05 nos. of DTH and 07 nos. of core boreholes.

## Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	1788900 N and	1788650 N to 1788900 N and 536950 E to 537130 E	No change in development area.
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	T	Benches in Ore: 5 Benches in Overburden: 0	
2c	Stripping ratio or ore to OB ratio	1:0.04	1:0.05	
2d	Quantity of topsoil generation in m3	No proposal	Nil	
2e	Quantity of overburden generation in m3	1615	1450	

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

Exploitation:

Sl.No. Ttem Propasals Actual work Remarks Number of pit Single pit proposed Dimension of Single pit 3a proposed for existing pit was: proposed 160m x 160m x 18m production 3b Quantity of ROM 80,000 tonnes Limestone: 44,000 tonnes of Limestone & and Dolomite: 5,000 mineral 5,000 tonnes production tonnes of production proposed of Dolomite were reported in 2022-23. 3c Recovery of 94% recovery 95% recovery sailable/usable of ROM mineral from ROM proposed for production Limestone & Dolomite ROM 3d Quantity of No proposal Nil mineral reject generation 3e Grade of mineral No proposal Not Applicable. As reported by the rejects lessee during generation and inspection. threshold value declared. 3f Quantity of sub No proposal Nil grade mineral generation. Grade of sub 3g No proposal Not Applicable. grade mineral generation 3h Manual / Manual Mining Manual mine operation operation Mechanised method adopted proposed. for segregating from ROM 3i Any analysis or No proposal Nil beneficiation study proposed and carried out for sub grade mineral and rejects.

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No deviation in respect of Mine development was observed. MCDR-MiFLoLST/23/2023-GOA-IBM\_RO\_GOA

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3j	Provision of drilling and blasting in mineral benches	Proposed to drill by jack hammer and blasting using slurry and UNFO	Jack Hammer Drilling and Blasting with Slurry Explosive and ED with 33mm diameter hole.	
3k	Provision of mining machineries in mineral benches	No proposal	Nil	Category-B manual mining operation.
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	3m bench height proposed.	Average height 3m is maintained	
3m	Total area covered under excavation/pits	3.19 Ha. at the end of F.Y. 2023-24.	3.19 На.	Actual area utilizations are furnished as per the Annual Return 2022-23
3n	Ore to OB ratio for the pit/mine during the year.	1:0.04	1:0.05	
30	Total area put in use under different heads at the end of year	Area under mining: 3.19 Ha. Waste Dump: 0.20 Ha. Mineral Storage: 0.13 Ha. Infrastructure s & Road: 0.09 Ha. Green belt: 0.63 Ha.	Area under mining: 3.19 Ha. Waste Dump: 0.20 Ha. Mineral Storage: 0.03 Ha. Infrastructures & Road: 0.18 Ha. Green belt: 0.63 Ha.	Actual area utilizations are furnished as per the Annual Return 2022-23
3р	Production of ROM mineral during the last five year period as applicable	Dolomite: 2018-19:	Limestone & Dolomite: 2018-19: 50,000 2019-20: Nil 2020-21: Nil 2021-22: 27,200 2022-23: 49,000 (in tonnes)	

3q	General remarks	Production of ROM
	of inspecting	was less than
	officers on	proposal due to
	method of mining	less demand from
	etc.	consumer market.

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	Separate dumping of OB proposed.	Separate dump of OB waste has been made.	Waste dump is located at Western side of the ML area, Near BP-A.
4b	Location of topsoil, OB and mineral reject dumps	Waste dumping proposed at Western side of the ML area	Waste dump is located at Western side of the ML area, Near BP-A.	Top soil was earlier utilized for plantation along the 7.5m safety barrier.
4c	Number of dumps within lease area and outside of lease area	ML area	01 dump is located within ML area.	No waste dump is found located outside lease area.
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	Proposed outside the UPL	Outside UPL	
4e	Number of active and alive dumps.	01 no.	01 no.	
4f	Number of dead dumps.	No proposal.	Nil	
4g	Number of dumps established.	No proposal.	Nil	
4h	Whether Retaining wall or garland drain all along dumps are there.	Yes proposed.	Retaining wall and garland drains constructed as per proposal.	
4i	Length of Retaining wall or garland drain all along dumps	30m Retaining wall proposed.	30m Retaining wall proposed.	
4j	Number of settling ponds	No proposal	Nil	
4k	Specific comments of inspecting officer on waste dump management			

Solid Waste Management - Backfilling:

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Sl.No.	Item	Propasals	Actual work	Remarks
5a	Status of part or full extraction of mineral from mined out area before starting backfilling.	No proposal	Nil as the mine pit is not matured for backfilling.	
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.			Mine pit is not matured for backfilling since mineral persists at the bottom of mine workings.

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).	Proposed.	Not submitted for F.Y. 2022-23	Violation of rule 26(2) issued on 30.11.2023.
6b	Area available for rehabilitation (ha) .	No proposal	Nil	
бс	afforestation done (ha).	0.105 Ha. during 2022-23	0.105 Ha. during 2022-23	
6d	No. of saplings planted during the year	100 nos.	200 nos. within the ML area in 2022-23.	
бе	Cumulative no .of plants	Not specified.	Apprx. 1000 nos. saplings planted along the safety barrier.	
6f	Any other method of rehabilitation	No proposal	Nil	

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6g	Cost incurred on watch and care during the year	Not specified	Rs. 5,000/- as reported by the lessee.
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling ( Lx B x D	No proposal	Not applicable
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	No proposal	Not applicable
6j	Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area	No proposal	Not applicable
6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	No proposal	Not applicable
61	Compliance on reclamation and rehabilitation by backfilling (v)any other specific means.	No proposal	Not applicable
6m	Compliance of rehabilitation of waste land within lease (i)afforestation	No proposal	Not applicable
бn	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	No proposal	Not applicable

60	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	No proposal	Not applicable	
бр	Compliance of environmental monitoring (core zone and buffer zone)	-	Environmental monitoring is carried out periodically and parameters are found within stipulated limit.	
бq	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.			Apprx. 1000 nos. saplings were planted within the ML area along the safety barrier.

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	ROM dispatch proposed after sizing and manual sorting.	ROM & grade wise dispatch after sizing and manual sorting.	
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	Mechanical sizing and sorting.	Mechanical sizing and sorting by crusher.	Crusher has been installed within ML area for sizing and screening of ore.
7c	Different grade of mineral sorted out at mines.	Proposed for all +34% CaO in respect of Limestone.	43122.18 tonnes of BF grade Limestone dispatch reported in F.Y. 2022-23	
7d	Any beneficiation process at mines	No proposal	Nil expect crushing and dry screening.	
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues			Grade wise mineral being dispatched from the mine after sizing and manual sorting of ores. 43122.18 tonnes of BF grade Limestone and 5540.25 tonnes of Dolomite were dispatched form the mine during 2022-23.

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Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	Not proposed	No Top Soil generation in F.Y. 2022-23	
8b	Concurrent use or storage of topsoil	No proposal	Not applicable	Top soil earlier used for plantation along the safety barrier zone.
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	Dumping of waste is proposed.	Separate dumping of waste has been made.	
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	No proposal	Mine pit is not matured for backfilling.	
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	Proposed during conceptual stage.	Not applicable as of now.	
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	Proposed.	Apprx. 1000 nos. saplings were planted within ML area.	
8g	Survival rate	Not specified.	60 to 70%	
8h	Water sprinkling on roads to control airborne dust	Proposed.	Water tanker arrangement for water sprinkling on mine roads has been made.	
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area			Aesthetic beauty around the ML area was good.

Compliance of Rule 45:

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Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns	M.R. Submitted up to Feb. 2024 & A.R. Submitted up to 2022-2023	Date of submission of AR was 06.06.2023.	
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Manager: Shri Arjun Hanumanth Kolachi Mining Engineer: P Murali Mohan Geologist: Shri Viyaykumar	Manager: Shri Arjun Hanumanth Kolachi Mining Engineer: P Murali Mohan (part time) Geologist: Shri Viyaykumar	Notices of appointments of Mining Engineer and Geologist were submitted.
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	-	No change.	
9d	Scrutiny of Annual return on afforestation	200 nos. within ML area.	150 nos.	
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	Furnished as Nil	No mineral reject generation in 2022-23.	
9f	Scrutiny of Annual return on ROM stock and/or graded ore		Actual was also same at that time as per mine production and dispatch register.	

9g	Annual return on sale value, Ex.	for BF grade Limestone: Rs.	Some of the invoices were checked during inspection and sale value given was found correct.	
9h	Annual return on	balance is	Net closing balance and estimated market values are mentioned in AR.	
9k	Scrutiny of Annual return on mining machineries	Air Compressor-1 no.	Air Compressor-1 no. Water tanker-1 no.	Category-B manual mining operation.

Details of violations observed during current inspection and compliance position of violation pointed out					
Violation observed				Show couse position	
Rule 1	NO.	Issued on	Compliance on	Rule NO.	Issued on Compliance on
MCDR17	Rule 11(1)	30-NOV-23	26-FEB-24		
MCDR17	Rule 26(2)	30-NOV-23	26-FEB-24		

Date :

(KRISHNENDU CHATTERJEE)

Indian Bureau of Mines