INDIAN BUREAU OF MINES MINERALS DEVELOPMEMT AND REGULATION DIVISION Modification in approved Mining Plan REPORT Jabalpur Regional Office

| 1 | Name of Inspecting officer: | Shri Madhavrao Sabre |
|---|---------------------------------------------|-------------------------------------------------------|
| 2 | Designation | Sr Mining Geologist, IBM Jabalpur |
| 3 | Accompanying mine official with Designation | Hardeo Singh (Agent), Shanker Lal Mali (Mine Manager) |
| 4 | Date of Inspection | 09.05.2024 |
| 5 | Previous Inspection date | 11.06.2021 |

Part-I: General

| S.No | Particulars | Details | | |
|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|
| 1 | Name of the Mine | Ghondi Manganese Ore Mines | | |
| 2 | Total Lease Area (Ha) with breakup of Non-forest and forest land | t 40.47 Hectare (Non-Forest and Govt Land) | | |
| 3 | Mine code | 40MPR01075 | | |
| 4 | IBM Registration Number under rule 45 of MCDR,1988 | IBM/22613/2019 | | |
| 5 | Name of the lessee, Address, Phone, email and fax number | I Patric Dhanraj, Add- Om kutir, Opp. Dr Sagar Nursing Home, Civil Lines, Raipur, Chhattisgarh, 492001 Email- ghondimining@gmail.com Contact- 9981921136 | | |
| 6 | Village | Ghondi | | |
| 7 | Taluka/Mandal | Paraswada | | |
| 8 | District | Balaghat | | |
| 9 | Pin code | 481105 | | |
| 10 | State | Madhya- Pradesh | | |
| 11 | Post Office | Rupjhar | | |
| 12 | Nearest Police Station | Ukwa | | |
| 13 | Nearest Railway Station | Balaghat | | |
| 14 | Date of opening of Mine | Jan-2019 | | |
| 15 | Name of the Nominated Owner with Address, phone, email, fax number and date of appointment | - | | |
| 16 | Name of the Mine Agent with Address, phone, email, fax number and date of appointment | Hardeo Singh - Address- Village- Ghondi, Tehsil- Paraswada, Dist Balaghat, Madhya Pradesh, 481105, Email- ghondimining@gmail.com | | |
| 17 | Name of the Mine Manager with Address, phone, email, fax number and date of appointment in mines | Shanker Lal Mali- Address- Village- Ghondi, Tehsil- Paraswada, Dist Balaghat, Madhya Pradesh, 481105, Email- ghondimining@gmail.com | | |
| 18 | Name of the Mining Engineer, Qualification and total experience with address, phone, email, fax number and date of appointment in the mine | I Patric Dhanraj, Add- Om kutir, Opp. Dr Sagar Nursing Home, Civil Lines, Raipur, Chhattisgarh, 492001 Email- ghondimining@gmail.com | | |
| 19 | Whether Geologist (with details of appointment) and Mining Engineer appointment in mines satisfy the rule 42 & carrying out their duties as per rule 43 & 44. | Karan Kumar Sonwane | | |

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| 20 | Date of Approval of Mine Plan/Modified Mine Plan with five-year period and specific condition in approval letter, if any. | Date- 20/07/2021, |
|----|------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|
| 21 | Date of Approval of Scheme of Mining/Modified Scheme of Mining with five- year period and specific condition in approval letter, if any. | - |
| 22 | Mineral(s) granted in lease and approved for Mining | Manganese Ore |
| 23 | Method of Mining (Opencast, Underground) | Current- Opencast, Further Proposal- Underground |
| 24 | Category (Fully Mechanized, Others or Manual) | Category A, Mechanised |
| 25 | Captive/Non-Captive | Captive |

Details about Mining Plan/ Review of Mining Plan etc

| a) Letter No. and date of approval of mining plan | : | BGT/MN/MPLN-657/NGP/2015, Date- 17.08.2016 |
|-------------------------------------------------------------|----|----------------------------------------------------------------------------|
| b) Letter No. and date of approval of review of mining plan | : | MP/Jabalpur/Iron& Manganese/RMP-29/2021-22/5477, JABALPUR dated 20.07.2021 |
| c) Condition while approving the MP/ RMP/ modification | : | |
| d) Period of mining plan/ mining scheme in force : | 1: | 2021-22 to 2025-26 |

PART III-MCDR Report details.

1. <u>Scientific Mining:</u> Compliance of proposals of approved mining plan/scheme of mining. (Duplication of information in existing TMIS data sheets and draft write up has been avoided.)

Exploration

| S.N. | Item | Proposals | Actual Work | Remarks |
|------|-----------------------------------------------------------------------------------|-------------|-------------------------------------------------------------------|-----------------------------------------|
| la | Backlog of previous year (before 2023-24) | Nil | Nil | Atomat Ry |
| 1b | Exploration over lease area for Geological axis 1 or 2 (for 2023-24) | No proposal | Nil | All area already explored at G-1 level. |
| 1c | Exploration Agency & Expenditure in Lakh Rupees during the year (for 2023-24) | Nil | Nil | |
| 1d | Balance area to be explored to bring the Geological axis in 1 or 2. (for 2023-24) | Nil | Nil | |
| 1e | Balance reserves as on 01.04.2024 | - | 197595 tonnes reserves remaining as on date 01.04.2024 | |
| 1f | General remarks of Inspecting officer on geology, exploration etc. | | o Sauser Super Group. Mn ore is n. No exploration was proposed | |

2. Development (FY 2023-24)

| S.N. | Item | Proposals | Actual Work | Remarks |
|------|--------------------------------------------------------------|-------------------------|---------------------------------------|----------------------------------|
| 2a | Location of Development w.r.t. lease area | X5 TO X8 | X5 to X7 | |
| 2b | Separate benches in topsoil overburden and mineral (Rule 15) | Yes | Separate bench for TOP soil developed | |
| 2c | Stripping ratio or ore to OB ratio | 1:13.28 | 1.:40 | Violation issued. |
| 2d | Quantity of topsoil generation in m3 | Nil | Nil | |
| 2e | Quantity of overburden generation in m3(2022-23) | 349106 | 175545 | Violation Issued for short fall. |
| 2f | General remarks of | During the year 2022-23 | development is not done as | per proposal for which |

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| Inspecting officer on | violation issed. |
|--------------------------|------------------|
| development of pit w.r.t | |
| type of deposit etc. | |

3. Exploitation FY 2023-24

| S. N. | Item | Proposals | Actual Work | Remarks |
|-------|------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|----------------------------------------------------------------------------|-----------------------------------------------|
| 3a | Number of pits proposed for production | 1 | 1 | |
| 3b | Quantity of ROM mineral production proposed | O/C U/g 2022-23: 18554 9893 2023-24: 18662 10018 | O/C U/g 2022-23: 4376 Nil 2023-24: 47 Nil | Violation issued for shortfall in production. |
| 3c | Recovery of Salable/usable minerals from ROM production | 100% | 100% | |
| 3d | Quantity of mineral reject generation | Nil | Nil | |
| 3e | Grade of mineral reject generation and threshold value declared | Nil | Nil | |
| 3f | Quantity of sub-grade mineral generation | Nil | Nil | |
| 3g | Grade of sub-grade mineral generation | Nil | Nil | |
| 3h | Manual/Mechanized method adopted for segregation from ROM | Manual | Manual | |
| 3i | Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject | Nil | Nil | |
| 3j | Provision of drilling & blasting in mineral benches | Yes Planned | Done | |
| 3k | Provision of mining machineries in mineral benches | Yes | DUMPER SHOVEL (HYDRAULIC) AIR COMPRESSOR BLAST HOST DRILL FRONT END LOADER | |
| 31 | Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM | 6 meters height | 6 meters height | |
| 3m | Total area covered under excavation /pits (Ha.) | 8.380 Ha | 8.380 Ha | |
| 3n | Ore to OB ratio for the pit/mine during the year | 1:13.28 | 1:40 | |

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| 30 | Total area put in use under different heads at the end of year | | | | 2 8 3 k k | C) Workin 2. Used 3.400 Ha 3) Occopuildings, buildings 4) Used for | d under ngs: 8.380 for wast upied resident and road or any oth | Ha e dispo by pla ial, welf s: 1.70 H ner purp | sal: ant, are la ose | |
|----|------------------------------------------------------------------------|---------------|-------------|-------------------------|-----------------------|-------------------------------------------------------------------------|-----------------------------------------------------------------|------------------------------------------------|----------------------------------|-------------------------|
| | Production of ROM mineral during last five-years period, as Applicable | Year 2019- | O/C 1850 | U/g | | Year | 0 /c | U/g | | |
| | years period, as Applicable | 20 | 8 1874 | - | | 2019- 20 | 1371 | Nil | | |
| | | 2020- | 3 | - | | 2020- | 5327 | Nil | | |
| 3p | | 2021- | 7286 | 8349 | | 21 2021- | | | | |
| | | 2022- | 1855 | 0002 | | 22 | 4923 | Nil | | |
| | | 23 | 4 | 9893 | | 2022- | 4276 | Nil | | |
| | | 2023- | 1866 2 | 1001 | | 23 | 4376 | | | |
| | | - | _ | | | 24 | 47 | Nil | | |
| 3q | General remarks of inspecting officer on method of mining etc. | _ | - | 022-23 ar ch Violati | | | - | produc | tion | is done with respect to |

4. Solid Waste Management-Dumping (FY2023-24)

| S.N. | Item | Proposals | Actual Work | Remarks |
|------|-------------------------------------------------------------------|----------------------------------------------|-------------------------------------------------------------|-------------------------------|
| 4a | Separate dumping of topsoil, OB & mineral reject (Rule 32,33) | One Dump | One dump | |
| 4b | Location of topsoil, OB & mineral reject dumps | OB Dump- Within lease area | Within lease area | |
| 4c | Number of Dumps within lease area and outside lease area | Within lease area- 1 Outside lease area-0 | Within lease area- 1 Outside lease area-0 | |
| 4d | Location of Dumps w.r.t. ultimate pit limit (Rule 16) | - | Southern side of ultimate pit and between section X1 to X8. | |
| 4e | Number of Active & Alive dumps | 1 No | 1 Nos | |
| 4f | Number of dead dumps | Nil | Nil | |
| 4g | Number of dumps established | 1 Nos | 1 Nos | |
| 4h | Whether Retaining wall or garland drain all along dumps are there | Garland drain | Garland drain | |
| 4i | Length of Retaining wall or garland drain all along dump | - | 500 meters | |
| 4j | Number of settling ponds | - | - | One water pond has been made. |
| 4k | Specific comments of inspecting officer on waste dump management | Dumping is done at en mar constructed. | ked place during the RY. A gar | land drain of 500 m i |

5. Solid Waste Management-Backfilling (FY 2023-24)

| S.N. | Item | Proposals | Actual Work | Remarks |
|------|-------------------------------------------------------------------------------------------------------|-------------------------------|-------------------------------|------------------------|
| 5a | Status on part or full extraction of mineral from mined out area before starting backfilling | Nil | Nil | |
| 5b | Area under backfilling of mined out area | Nil | Nil | |
| 5c | Concurrent use of topsoil for restoration or rehabilitation of mined out area (Rule 32) | Nil | Nil | |
| 5d | Total area fully reclaimed & rehabilitated (Ha) | Nil | Nil | |
| 5e | General remarks of inspecting officer on backfilling, reclamation etc | Full extraction of mineral is | yet to be achieved so,No back | filling has been done. |

6. Progressive Mine Closure Plan(FY 2023-24)

| S.N. | Item | Proposals | Actual Work | Remarks |
|------|-------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|
| 6a | Whether Annual report on PMCP submitted on time and correctly-Rule 23E (2). Details should be given in the format as given in Annexure-20 | - | Submitted in stipulated time. | |
| 6b | Area available for rehabilitation (Ha) | Nil | Nil | |
| 6с | Afforestation done (ha) | 2.68 Hectare | Infilling of saplings in previous planation | 9650 Nos Cumulative plantations have been done till 2023- 24 over 8.6- hectare area. This plantation has been done on the non- mineralized zone. |
| 6d | No. of saplings planted during the year | 2500 | 2150 Nos | |
| 6e | Cumulative no. of plants | - | 9650 Nos | |
| 6f | Any other specific method of rehabilitation | Nil | - | |
| 6g | Cost incurred on watch & care during the year | - | - | |
| 6h | Compliance on reclamation and rehabilitation by backfilling (i)Voids available for backfilling (L X B X D). | - | - | |
| 6i | Compliance on reclamation and rehabilitation by backfilling (ii) Void filled by waste/tailings. | - | - | |
| 6j | Compliance on reclamation and rehabilitation by backfilling (iii) Afforestation on the backfilled area. | - | - | |

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| 6k | Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir. | - | - | |
|----|---------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------|-----------------------------------------|
| 61 | Compliance on reclamation and rehabilitation by backfilling (v) Any other specific means | - | - | |
| 6m | Compliance of Rehabilitation of waste land within lease (i)Afforestation | - | - | |
| 6n | Compliance of Rehabilitation of waste land within lease (ii) Area rehabilitated (ha) Method of rehabilitation | - | Plantation and water reservoir on non-mineralized zone. | |
| 60 | Compliance of Rehabilitation of waste land within lease (iii) Method of rehabilitation | Plantation and water pond | Plantation and water pond. | Yearly plantation is being carried out. |
| 6p | Compliance of Environment monitoring (core zone & buffer zone) | Yes | Air water monitoring is being regularly. | |
| 6q | General remarks of inspecting officer on PMCP compliance & progressive closer operations | | | |

7. Mineral Conservation(FY 2023-24)

| S.N. | Item | Proposals | Actual Work | Remarks | |
|------|-----------------------------------------------------------------------------------------|------------------------------------------------------------------------|---------------------------------|------------------------------------------------------------------|--|
| 7a | ROM mineral dispatch or grade wise sorting within lease area | - | 47 tonnes | Proposal of 18662 tonnes for both o/c and u/g mining | |
| 7b | Method of grade-wise mineral sorting i.e. manual or mechanical | - | - | | |
| 7c | Different grade of mineral sort out at mine | No sorting of mineral at mines | No sorting of mineral at mines | | |
| 7d | Any beneficiation process at mines | No beneficiation opted at mines | No beneficiation opted at mines | | |
| 7e | General remarks of inspecting officer on Mineral conservation & beneficiation issues | ROM is dispatched to stockyard . no sorting is done in the lease area. | | | |

8. Environment (FY 2023-24)

| S.N. | Item | Proposals | Actual Work | Remarks |
|------|-------------------------------------------------------------------------------------------------------------|---------------------|----------------------------------------------------------------|-------------------------------|
| 8a | Separate removal and utilization of topsoil (Rule32) | - | Topsoil have been removed separately and used for plantation. | - |
| 8b | Concurrent use or storage of topsoil | Storage to top soil | Top soil used for plantation. | - |
| 8c | Separate dumps for overburden waste rock, rejects and fines (Rule 33) | OB dump proposed | Separate OB dump maintained | - |
| 8d | Use of overburden, waste rock, rejects and fines dump for restoring the land to its original use | - | It is being utilized for haul road and restoring land. | - |
| 8e | Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) | - | Further work has been planned for underground mines operation. | - |
| 8f | Baseline information on existence of plantation & additional plantation done (Rule 41) | - | 2150 Nos | 9650 saplings have been |

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| | | | | planted till 2023-24 | |
|----|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|----------|----------------------|--|
| 8g | Survival rate | - | 60% | - | |
| 8h | Water sprinkling on roads to control airborne dust | | Complied | - | |
| 8i | General remarks of inspecting officer on aesthetic beauty in and around mine area | Till May 2024, 9650 saplings have been planted, some quantity of overburden, waste rock is utilized in maintaining haul roads. | | | |

|). Com | pliance of Rule 45 (2023-24) | | | | | |
|--------|-----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|------------------------------------------|---------------------|--|
| S.N. | Item | Comments | | | Remarks | |
| 9a | Status of submission of monthly and Annual returns | Monthly return submitted, Annual return of 2022-23 submitted on 29.06.2023 | | | | |
| 9b | Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager | Yes, details furnished. | | | | |
| 9c | Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc. | Yes furnished. | Yes furnished. | | | |
| 9d | Scrutiny of Annual return on afforestation | Yes details fur saplings planted | | during the | year 2022-23, 2160 | |
| 9e | Scrutiny of Annual return on mineral reject generation (Grade & Quantity) | Nil | | | | |
| 9f | Scrutiny of Annual return on ROM stock and/or grade ore | During the year, 2022-23 4375.760 T production of Mn ore done, 3529.740 T Ore dispatched. During the year, 2023-24, 47 T of Mn ore produced. | | | | |
| 9g | Scrutiny of Annual return on sale value, Ex. Mine price & production costs | For 2022-23 , Below 25% Mn, Ex Mine price of Rs 4127.09 furnished. | | | | |
| 9i | Scrutiny of Annual return on Fixed assets | For 2022-23, (₹ 13035557) | | | | |
| | Scrutiny of Annual return on mining Machineries | Type of machinery | Capaci ty of each type of machi nery | U nit (in whic h capa city is repo rted) | No. of machinery | |
| | | DUMPER | 16.000 | TONNE | 6 | |
| | | SHOVEL (HYDRAULIC) | 1.900 | CUM | 2 | |
| 9k | | AIR COMPRESSOR | 400.000 | CUM/ MN | 1 | |
| | | BLAST HOST DRILL | 110.000 | MM | 1 | |
| | | FRONT END LOADER | 1.000 | CUM | 1 | |
| | | JEEP/TRACTOR DOZER | 50.000 | HP HP | 1 | |
| | | PUMPS (ELEC.) | 1500.000 | L/MN | 1 | |
| | | PUMPS (ELEC.) | 0 400.000 | L/MN | 1 | |
| | | PUMPS (ELEC.) | 1000.00 | L/MN | 2 | |

Under Rule 11(1) of MCDR 2017 following violations have been issued:

- 1. During the year 2022-23,it was proposed to produce 28447 T of Mn ore (Opencast + Underground) but only 4376 T of Mn ore produced.
- 2. During the year 2023-24, it was proposed to produce 28680 T of Mn ore (Opencast + Underground) but only 47 T of Mn ore produced.
- 3. Development work for Underground was proposed from 2021-22 onwards, but till date no work has been done in this regard.
- 4. During the year 2022-23 and 23-24 stoping was proposed for block no. 100 to 105 and 67 to 70, 106 and 107 respectively. But no work of U/G development started till date.
- 5. During the year 2022-23,it was proposed to produce 349106 m3 of OB but only 175545 m3 OB was produced.
- 6. Proposed stripping ratio was 1:13.28 but as per field condition stripping ratio seems to be more than 1:40.

Madhavrao Sabre Senior Mining Geologist Regional Office Jabalpur