

**Government of India**  
**Ministry of Mines**

Notification No.- 31/4/2016-M.III

New Delhi, the 23<sup>th</sup> May, 2016

**Star Rating of Mines**

A ‘Star Rating’ will be awarded to the mining leases for their efforts and initiatives taken for implementation of the Sustainable Development Framework (SDF). One to five stars would be given to the mines. The best performing leases would be given 5 Stars. The star rating scheme is designed to have a built in compliance mechanism for environment and forest safeguards and will help in recognizing good performers in the sector while encouraging all mining lease holders to strive for excellence. The platform would not only encourage sharing of best practices but would also incentivize the adoption of best practices. The rating system in future may be useful in obtaining faster clearances from various regulatory bodies.

The ‘Star Rating’ will be started initially for the major mineral mines. The mining leases which have been operational for more than 180 days in the year of reporting would be eligible for star rating.

The evaluation template has been designed for the assessment of the SDF implementation in the mining lease based on the following parameters-

- The management of impact by carrying out scientific and efficient mining.
- Addressing social impacts of our resettlement and rehabilitation requirements for taking up mining activities,
- Local community engagements and welfare programmes,
- Steps taken for progressive and final mine enclosure
- Adoption of international standards

A web portal for online filling up the evaluation template is being developed by IBM with the help of NISG. The process of online filing of star rating template will be in place in June and the mining lease holders will be required to fill up the evaluation template for star rating for the Reporting Year of 2015-16, on self-certification basis, within June, 2016. The lessees would fill up the evaluation template on the portal and on that basis a provisional ‘Star Rating’ would be awarded to the mining lease. The confirmation of star rating would be given upon the due verification in the next inspection by IBM official. The mining leases would be awarded in their category – large, medium and small on the basis of the star rating evaluation. It is planned that workshops on the star rating system and filling up of evaluation template will be organized at the Regional offices of IBM.

**Enclosure: Star Rating Evaluation Template (12 pages)**

## EVALUATION TEMPLATE FOR STAR RATING OF MINING LEASES

(The Template is to be filled up online by the lessee for star rating of their mine, if the same was operational for over 180 days during the year of reporting)

**REPORTING YEAR: RY - \_\_\_\_\_**

### **PART- I: GENERAL INFORMATION:**

#### **I. LEASE AREA DETAILS**

S.N.	Particulars	Details
1	Name of the Mining Lease / ML No.	
2	Name of the Lessee Address Phone & Email	
3	Mine code (for ML)	
4	IBM Registration Number (under rule 45 of MCDR, 1988)	
5	Mineral(s)	
6	Total Lease Area (ha) Break up of area: (i) Forest Land (ha) (ii) Private Land (ha) (iii) Revenue land (ha) (iv) Others, if any	
7	Lease period (valid up to)	
8	Resources as on 01.04.20..... (beginning of the year under report)	
9	Reserves (As per UNFC 111,121 & 122) as on 01.04.20..... (beginning of the year under report)	
10	Method of Mining(Opencast/ Underground)	
11	Category - A / B (as per Rule 42(2) of MCDR, 1988)	
12	Captive/Non Captive	
13	Name and contact details of all the members of Sustainable Development Unit (SDU)	
14	Production during previous year(Tonnes)	
15	No. of days Mine was operational (during Reporting Year)	
16	Natural drainage within the lease. Provide list, if any.	

#### **II. LEASE AREA UTILISATION**

S. No.	Type of land use (in ha)	As per approved Mining plan	Area utilisation at the beginning of RY	Additional area operated during the year	Cumulative at the end of RY
1	Mining				
2	Mineral storage				
3	Mineral Beneficiation plant				
4	Township				
5	Tailing Pond				
6	Railways				
7	Roads				
8	Infrastructure (Workshop, administrative building etc.)				
9	OB/waste dump				
10	Top soil preservation				

11	Area reclaimed				
12	Others				

### **III. ROYALTY & OTHER CONTRIBUTIONS:**

<b>S. No.</b>	<b>Details</b>	<b>Amount(as per last RY)</b>
1	Royalty/Dead rent paid	
2	Other cess or taxes paid	
3	Contribution to DMF	
4	Contribution to NMET	

### **IV. STATUTORY COMPLIANCES**

1	Date of Approval of Mining Plan/ Modified with validity	Furnish details like Letter No., Date, Validity, Quantity approved
2.	Date of Approval of Scheme of Mining/ Modified with validity	Furnish details like Letter No., Date, Validity, Quantity approved
3.	Environment Clearance, Order No. and validity (i) Quantity approved (ii) Validity	Furnish details like Letter No., Date, Validity, Quantity approved
4.	SPCB Approvals (i) Consent to Establish (ii) Consent to Operate (iii) Approved quantity (iv) Validity	Furnish details like Letter No., Date, Validity, Quantity approved
5.	Forest Clearance, Letter No. and details Stage-1 & Stage -2, If applicable	Furnish details like Letter No., Date, Validity, Area in hectares.
6.	Land Acquisition details, R &R, if applicable	Furnish details like Letter No., Date, Validity, Area in hectares.
7.	Compliance of Vishakha Committee Guidelines	Implemented Not Implemented Not Applicable

**PART-II: EVALUATION TEMPLATE**

**MODULE I: MANAGING IMPACTS AT THE MINE LEVEL**

Particulars	Details (To be filled up by Lessee)			Rating Points	Applicable Max Points	Points scored
<b>Spending towards SDF</b>						
Constitution of SDU (Sustainable Development Unit) at Mine level - team of Mine management comprising of Technical, Financial, CSR, HRD, Environment heads for ensuring implementation of SDF principles.	Details of SDU Team			Constituted (3 Points) Not Constituted (0 points)	3	
Total expenditure incurred for implementation of SDF at mine level including -Environment Protection, - CSR & other welfare activities in peripheral area Explanation : Expenditure is not over and above the statutory levies imposed by the Government.	Total Expenditure for SDF implementation (a)	10% of royalty (b)	%age Utilisation (a/b*100)	>= 100% (5 points) 86-99% (3 points) 61-85% (2 points) 51-60% (1 points) < 50% (0 points)	5	
CSR (Corporate Social Responsibility) spending at the mine level in Reporting Year (as per Companies Act, 2013 or otherwise)	Committed		Utilised	>= 100% (5 points) 86-99% (3 points) 61-85% (2 points) 51-60% (1 points) < 50% (0 points)	5	
<b>Exploration Activity</b>						
Exploration carried out (as per approved Mining Plan/Scheme of Mining for the Reporting Year)	Proposed	Achieved		91-100% achievement or if mines has already been explored 100% (5 points) 71-90% (3 points) 51-70% (1 points) <50% (0 points)	5	
Total resources: (UNFC guidelines as in MCDR) 1.Reserves 2.Remaining Resources	% age of potential mineralized area explored at G1 level			100 % (5 points) 76-99% (4 points) 51-75% (3 points) 25-50% (1 points) < 24% (0 points)	5	
Conversion of resources into reserves Additional reserves established out of remaining resources as compared to previous year through feasibility/pre-feasibility study				If established 3 points else 0 point	3 / NA	
<b>Zero Waste Mining</b>						
Waste generated during Reporting Year	In cubic metres			--	--	
Alternative use / Disposal as a percentage of total waste generation (excluding top soil)	Disposal as minor mineral			Yes (2 points) No (0 points)	2	
	Any other alternatives, other than backfilling. Please mention.			Yes (2 points) No (0 points)	2	
Use of MIS/ GIS/ Mining Planning softwares for optimum resource exploitation	Exploration / exploitation modelling softwares / Ore body modelling using			Yes (5 points) No (0 points)	5	

	software / Optimum pit design and production scheduling using software				
<b>Mineral Conservation</b>					
Beneficiation practices for mineral reject / subgrade	Total Mineral reject / subgrade	Quantity of mineral reject / subgrade beneficiated	Yes (5) No (0) N.A. ( if no subgrade is available / beneficiation not required)	5 / NA	
Blending of mineral reject / sub-grade	>= 50 % (5 points) 30 - 49 % (4 points) 20-29% (3 points) 10 – 19% (1 point) <10% (0 points)		Yes (3 5 points) No Lesser blending (0 prorata points) N.A.(if no separate subgrade is available )	3 5 / NA	
<b>Mining Operation: Opencast</b>					
Bench Height	Proposed	Actual maximum bench height	As per proposals(3 points) Else (0 points)	3	
Bench Width	Proposed	Actual minimum bench width	As per proposals(3 points) Else (0 points)	3	
Excavation ■ Lateral extent ■ Vertical extent	Proposed	Actual	Both within proposals(3 points) Else (0 points )	3	
<b>Mining operation: Underground</b>					
Underground Stoping	Proposed	Actual	As per proposal (3 points) Else (0 points)	3	
Matching Underground Development	Proposed	Actual	As per proposal (3 points) Else (0 points)	3	
Size of underground openings	Proposed	Actual	As per proposal (3 points) Else (0 points)	3	
Safeguard against Subsidence	Proposed	Actual	No subsidence caused due to mining (5 points) Else (0 points) N.A., if mine has permission for caving	5 / NA	
Ventilation, as per DGMS prescribed norms	Proposed	Actual	As per proposal (3 points) Else (0 points)	3	
Geo-technical monitoring of roof/ stability of pillars	Proposed	Actual	As per proposal (3 points) Else (0 points)	3	
<b>Other facets of Mining &amp; Environment Compliances</b>					
Waste dumping in earmarked area	---		As per proposal (2 points ) Else (0 points) N.A., if no waste generated	2 / NA	

Separate stacking of mineral rejects/ subgrade mineral in earmarked area	Proposed Quantity	Actual Quantity	As per proposal (2 points) Else (0 points) N.A., if no separate mineral rejects /subgrade generated	2 / NA	
Top soil utilisation/stacking Stacking 2 points Utilisation 3 points Total 5 points	Proposed	Actual	As per proposals (5 points) Else (0 points) N.A.	5 / NA	
Construction of check dams	Proposed	% achievement	100% achievement (1 points) Else (0 Points) N.A.	1 / NA	
Construction of garland drains	Proposed	% achievement	100% achievement (1 point) Else (0 Points) N.A.	1 / NA	
Construction of retaining walls	Proposed	% achievement	100% achievement (1 point) Else (0 Points) N.A.	1 / NA	
Tailings disposal (applicable if beneficiation facility exists)	Type of disposal		Thickened tailing disposal / Paste filing / Dry disposal (5 points) Conventional disposal methods (0 points) N.A.	5 / NA	
Tailings Utilization (%age)	%age Utilization		>10% (5 points) 5-10% (3 points) >0-5%(1 points) No utilization (0 points)	5 NA	
Dust suppression measures undertaken in mining operation	Water sprinkling, Wheel washing at exists, Covering mining/ barren faces or dumps by geotextiles etc.		Yes (3 points) No (0 points)	3	
Disposal of used oil, lubricants through authorized vendors.	---		Yes (1 points) No (0 points)	1	
<b>Ground Water Monitoring</b>					
Mechanism for monitoring of parameters of groundwater (GW) status & quality	---		Monitoring mechanism available (1 points) Not available (0 points)	1	
Ground Water Quality status (with reference to CGWB/ CPCB parameters)	Details about the GW Quality assessment		Within permissible limits (2 points) Above permissible limits (0 points)	2	
<b>Water Usage</b>					
Water consumption pattern, if applicable	Use of stored water collected through rain water harvesting		>= 80% (5 points) 51- 79% (2 points) 25-50% (1 Points) <25% ( 0 points) N.A.	5 / NA	

Quantity of recycled water as a % of total water drawl from external sources such as bore wells, rivers or piped water, if applicable		>= 50 % (5 points) 21-50 % (3 points) 5-20% (1 points) <5% (0 points) N.A., if recycling not possible	5 / NA		
Innovative approach to save and conserve water in the process	Zero leakage/ water loss in water pipelines, storage tanks and water use processes	Yes (2 points) No (0 point)	2		
	Drip irrigation or other conservation techniques	Yes (2 points) No (0 point)	2		
<b>Environmental Monitoring</b>					
Environmental Monitoring Standards	Core Zone	Buffer zone	RATING POINTS	Applicable Max. Points	Points Scored
a) <b>Ambient Air Quality</b>			Within limit in all three cases(3 points) Else (0 points)	3	
Standards laid down by MoEF&CC					
Core Zone					
Buffer Zone					
b) Surface Water Quality			Within limit in all three cases(3 points) Else (0 points)	3	
Standards laid down by MoEF&CC					
Core Zone					
Buffer Zone					
c) Ground Water Quality			Within limit in all three cases(3 points) Else (0 points)	3	
Standards laid down by MoEF&CC					
Core Zone					
Buffer Zone					
d) Noise Level			Within limit in all three cases(3 points) Else (0 points)	3	
Standards laid down by DGMS					
Core Zone					
Buffer Zone					
e) Ground Vibration			Within limit in all three cases(3 points) Else (0 points)	3	
Standards laid down by DGMS					
Core Zone					
Buffer Zone					
<b>Green Energy Sourcing &amp; Climate Change Initiatives</b>					
Total Energy requirement in KWH	Sourced from Green /renewable sources		>= 5% (4 points) 3-4% (2 points) >0-2%(1 point)	4	
Implementing recommendations of Energy Audit in mining, ore processing etc. as per provisions of Energy Conservation Act, 2001	---		Yes (1 points) No (0 points)	1	
Innovation in energy saving	Use of sensors and low energy consumption devices		Yes (2 points) No ( 0 points)	2	
	Conservation of Fuel		Yes (2 points) No ( 0 points)	2	
	Conservation through other technical intervention. Please list.		Yes (2 points) No ( 0 points)	2	

Violations pointed out by IBM	Total no. of violations pointed out	Violations complied with	100% compliance (4 points) 75-99% compliance (3 points) 51-74% compliance (2 points) 25-50% compliance (1 point) <25% compliance (0 points)	4	
Violations pointed out by DMG, DGMS, MoEFCC & CPCB/SCPB.	Total no. of violations pointed out  (as informed by lessee)	Violations complied with	100% compliance (4 points) 75-99% compliance (3 points) 50-74% compliance (2 points) 25-49% compliance (1 point) <25% compliance (0 points)	4	

NOTE: Proposal and achievement columns are with respect to the reporting year.

Summary of Points obtained in Module-I	Module-I Applicable Maximum Points (1)	Module-I Points Scored (i)
Both Opencast & Underground Mining Only Opencast Only Underground		

## **MODULE II: ADDRESSING SOCIAL IMPACTS OF R&R REQUIREMENTS, COMMUNITY ENGAGEMENT & WELFARE PROGRAMMES**

Particulars	Details	Rating Points	Applicable Max Points	Points scored
<b>Rehabilitation &amp; Resettlement for Project Affected People</b>				
Area acquired				
No. of Project Affected People (PAP) as per approved EIA-EMP / SIA-SMP / R&R , if applicable				
%age of PAP for whom alternate arrangements made for sustained livelihood	Details	100% (3 points) Else (0) NA, if no R&R involved	3 / NA	
% of project affected families given employment	Details	100% (5 points) 71-99 % (3 points) 51-70 % (2 points) <50 (No points) NA, if no R&R involved	5 / NA	
% of project affected families who have been skilled by the lessee and absorbed (% of total employment given to affected families)	Details	>50% (5 points) 30 to 50 % (3 points) 10 to 30 (2 points) <10 (0 point) NA, if no R&R involved	5 / NAs	

Social Impact Assessment(SIA) undertaken and Social Impact Management Plan prepared and implemented			YES (1 points) No (0 Points)	1		
<b>Grievance Redressal</b>						
Whether a public grievance redressal mechanism is in place			Yes(1 point) No (0 points)	1		
Name, Address and Phone no./Email of Committee Members responsible displayed publicly			Yes(1 point) No (0 points)	1		
<b>Stakeholder Participation</b>						
Participation of stakeholders, host communities and community groups in various activities of the companies such as Environment Management, CSR activities and Capacity expansion plans			Yes (3 points) No Participation (0 points)	3		
<b>Welfare and socio-economic development programs for local communities</b>	<b>Details of Expenditure &amp; Work done during Reporting Year</b>		<b>No. of Beneficiaries</b>	<b>% achievement against proposals</b>	<b>Max Applicable Points</b>	<b>Points scored</b>
	<b>Proposed</b>	<b>Actual</b>				
<b>Support for Drinking Water &amp; Agriculture</b>						
Water storage tanks, drinking water supply facility & irrigation support to agriculture	Exp.	Exp.		81-100% (3 points) 51-80% (2 points) 41-50% (1 points) < 40% or no proposals (0 points)	3	
	Work	Work		---	----	---
<b>Support to Health &amp; Medical Services</b>						
Preventive measures for mitigation of mine related health problems	Exp.	Exp.		81-100% (3 points) 51-80% (2 points) 41-50% (1 points) < 40% or no proposals (0 points)	3	
	Work	Work		---	---	---
Promotion of Hygiene and Sanitation, public health initiatives	Exp.	Exp.		81-100% (3 points) 51-80% (2 points) 41-50% (1 points) < 40% or no proposals (0 points)	3	
	Work	Work		---	---	---
<b>Support to Skill development &amp; Education</b>						
Skill development & Vocational Training programmes for local communities	Exp.	Exp.		81-100% (3 points) 51-80% (2 points) 41-50% (1 points) < 40% or no proposals (0 points)	3	
	Work	Work		---	---	---
Promotion of Literacy & Education	Exp.	Exp.		81-100% (3 points) 51-80% (2 points) 41-50% (1 points) < 40% or no proposals (0 points)	3	
	Work	Work		---	---	---

<b>Social &amp; Livelihood Support</b>						
Support to social, cultural, recreational activities	Exp.	Exp.		81-100% (2 points) 41-80% (1 points) < 40% or no proposals (0 points)	2	
	Work	Work		---	---	---
Livelihood & Socio-Economic standard improvement support	Exp.	Exp.		81-100% (3 points) 51-80% (2 points) 41-50% (1 points) < 40% or no proposals (0 points)	3	
	Work	Work		---	---	---
<b>Support to Transportation Services &amp; Infrastructure</b>						
Improvement of Road connectivity and public transport and other infrastructure facilities	Exp.	Exp.		81-100% (2 points) 41-80% (1 points) < 40% or no proposals (0 points)	2	
	Work	Work		---	---	---
<b>Sourcing of manpower amongst locals (from the district) in the mines</b>						
Total Local Manpower (% of total manpower)	Details			>= 50% (3 points) 30-49 % (2 points) < 30 (1 points)	3	
Skilled local manpower (% of total local manpower)	Details			>= 50% (3 points) 30-49 % (2 points) < 30 (1 points)	3	
Unskilled local manpower (% of total local manpower)	Details			>= 50% (3 points) 30-49 % (2 points) < 30 (1 points)	3	
% of skilled local manpower who have been skilled by the lessee and absorbed (% of skilled local manpower)	Details			>= 50% (3 points) 30-49 % (2 points) < 30 (1 points)	3	
Working in LWE affected districts (as per NITI Aayog list)				Yes (5 points) No (0 points)	5	

**Remarks: Where specific details of works/ activities are not available, the quality assessment may be done as Very Good (4), Good (3), Satisfactory (2) and Not satisfactory (0).**

Summary of Points obtained in Module-II	Module-II Applicable Maximum Points (2)		Module-II Points Scored (ii)	

### **MODULE III: FINAL/ PROGRESSIVE MINE CLOSURE & LANDSCAPE RESTORATION**

PARTICULARS	DETAILS			RATING POINTS	Max Applicable Points	Points scored
<b>1) Backfilling followed by agriculture and tree plantation, as per approved Mining Plan /</b>	Area	Height	Plantation/ agriculture	100% achievement under all the three attributes (5 points). Else (0 points) NA, if no target for RY	5 / NA	
<i>Proposed Targets for the Reporting Year</i>				100% achievement under all the		

<i>% Achievement</i>				three attributes (5 points). Atleast 50% achievement under all the three attributes (2 point) Else (0 points) NA, if no target for RY		
1(a) Efforts for agro-forestry in neighbouring areas	Details			Yes ( 3 points) No ( 0 points)	3	
<b>2) Water Reservoir, ground water recharge, and pisciculture, if applicable</b>	Area	Depth	Preparatory work	100% achievement under all the three attributes (5 points). Atleast 50% achievement under all the three attributes (2 point) Else (0 points) NA, if no target for RY	5 / NA	
<i>Proposed Targets for the RY</i>						
<i>% Achievement</i>						
2(a) Efforts towards Rainwater(RW) Harvesting, Groundwater(GW) Recharging	Details			RW harvesting with GW recharging (3 points) RW harvesting with no GW recharging (2 points) No structures (0 points)	3	
<b>3) Landscape restoration &amp; rehabilitation of ecology &amp; biodiversity</b>	Area restored	Top soil spreading	Area under crops/grass ground/tree cover	100% achievement under all the three attributes (3 points). Atleast 50% achievement under all the three attributes (1 point) Else (0 points) NA, if no target for RY	3 / NA	
<i>Proposed Targets for the RY</i>						
<i>% Achievement</i>						
3 (a) Efforts for faster restoration	Details* (Soil- moisture conservation, fencing of area, drip irrigation, etc.)			Yes ( 2 points) No ( 0 points)	2/NA	
3 (b) Treatment of problematic soils, if applicable	Details* (Treatment with soil amendments, manuring, bio fertilizers etc. )			Yes ( 2 points) No ( 0 points) N.A.	2 / NA	
<b>4) Creation of Eco tourism/ recreational facility if applicable</b>	Area reshaped by pitching & recontouring	Top soil spreading	Green belt / plantation	100% achievement under all the three attributes (2 points). Atleast 50% achievement under all the three attributes (1 point) Else (0 points) NA, if no target for RY	2 / NA	
<i>Proposed Targets for the RY</i>						
<i>% Achievement</i>						
<b>5) Dump area stabilisation and development if applicable</b>	Area covered	Preparatory work	Vegetation done with native species	<del>100% achievement under all the three attributes (5 points). Else (0 points) NA, if no target for RY</del>	5 (3) / NA	
<i>Proposed Targets for the RY</i>				100% achievement under all the three attributes (5 points). Atleast 50% achievement under all the three attributes (2 point) Else (0 points) NA, if no target for RY		
<i>% Achievement</i>						
<b>6) Green Belt development</b>	Area	No. of plantation		100% achievement( 3 points)	3 / NA	
<i>Proposed Targets for the RY</i>				Else (0 points)		
<i>% Achievement</i>				NA, if no target for RY		

Summary of Points obtained in Module-III	Module-III Applicable Maximum Points (3)	Module-III Points Scored (iii)

**MODULE IV: ASSURANCE AND REPORTING**

PARTICULARS	DETAILS	RATING POINTS	Max Applicable Points	Points scored
<b>Lease Level Reporting - Disclosures and Assurances</b>				
Relevant information on SDF and Reports are hosted at Company's website	Details	Yes (3 points) No(0 points)	3	
Whether the mine displays ambient air quality level on website and at prominent locations such as premises gate, mine-office, etc.?	Details	Yes (2 points) No(0 points)	2	
All reports undergo an internal auditing for correctness/authenticity of information furnished.	Details	Yes (3 points) No(0 points)	3	
All reports undergo a third party auditing for correctness/authenticity of information furnished.	Details	Yes (3 points) No(0 points)	3	
<b>Voluntary Adoption of Related International Standards</b>				
QMS (ISO_9001)	Accrediting Agency, Validity, etc.	Valid (3 points) Invalid (0 points)	3	
EMS (ISO-14001)	-do-	Valid (3 points) Invalid (0 points)	3	
OHSAS (ISO-18001)	-do-	Valid (3 points) Invalid (0 points)	3	
Social Accountability (8000)	-do-	Valid (2 points) Invalid (0 points)	2	
Energy Audit undertaken	-do-	Valid (2 points) Invalid (0 points)	2	
GRI Reporting	-do-	Valid (1 points) Invalid (0 points)	1	
Sustainability Report available	-do-	Valid (2 points) Invalid (0 points)	2	
Any other related standard (Please Specify)	-do-	Valid (1 points) Invalid (0 points)	1	

Summary of Points obtained in Module-IV	Module-IV Applicable Maximum Points (4)	Module-IV Points Scored (iv)

## **OVERALL PERFORMANCE & STAR RATING**

<b>Overall Performance</b>	<b>Sum of Applicable Maximum Points in all Modules (a)</b>	<b>Sum of Points Scored in all Modules (b)</b>	<b>Percentage (b/a)*100</b>	<b>Star Rating</b>
	<b>(1) + (2) + (3) + (4)</b>	<b>(i) + (ii) + (iii) + (iv)</b>	<b>%</b>	<b>__ Star Mine</b>

### **Criteria for Star Rating :**

<b>Percentage obtained</b>	<b>Criteria</b>
91-100 %	5 Star
81-90 %	4 Star
61- 80 %	3 Star
51-60 %	2 Star
25- 50 %	1 Star
< 25 %	No rating

### **ANY OTHER RELEVANT INFORMATION:**

Please list, if you wish to provide any further information.

### **CERTIFICATE**

It is certified that all the above information furnished above is true to the best of my knowledge and all mining and allied activities are being carried out after obtaining all applicable necessary statutory clearance.

Date:

Place:

(Signature)

Lessee /Authorized person by lessee