

SCRUTINY COMMENTS ON DRAFT FINAL MINE CLOSURE PLAN IN RESPECT OF RELIGARA LIMESTONE MINE (AREA 49.058 HA) IN VILLAGE RELIGARA, DISTRICT-HAZARIBAGH, STATE JHARKHAND OF M/S SRI DURGA CEMENT CO. LTD. SUBMITTED UNDER RULE- 24(1) OF MINERAL CONSERVATION AND DEVELOPMENT RULES, 2017.

TEXT

(1) The rule quoted in the undertaking given by the Executive Director & Nominated Owner regarding maintenance of boundary pillars may be corrected and signed.

(2) All the certificates / consents / undertakings and annexures are to be enclosed at the end of the text part.

ii) Item 3 of the Consent letter /undertaking/certificate from the applicant may be corrected.

(3) During the inspection it was observed that most of the boundary pillars were not maintained properly. The boundary pillars of the mining lease area may be maintained properly as per rule and photographs of some of the pillars may be submitted.

(4) In the copy of the lease deed enclosed as annexure-3, the lease area mentioned as 121.25 acres or 49.05ha but in the land classification given in tabular form in the front cover, the extent of area mentioned as 49.058ha. The variation in extent of lease area may be corrected in the cover page, introduction, other pages and plans / sections of the document.

(5) Photographs of the existing quarries have been enclosed as annexure-17 but the quarry numbers given in the caption are not matching with the surface plan. Some more photographs of the existing quarries with the location co-ordinates and suitable caption below the relevant photographs, land use of the lease area, environmental status of the area, lease boundary pillars should be enclosed.

(6) Introduction (page:02) : The copy of the approval letter of mining plan dated 04/10/1993 and scheme of mining dated 05/11/1999 are enclosed in the document but the annexure numbers are not mentioned. The period for which the documents were approved should also be mentioned.

(7) (a) The extract of the meeting of the Board of Directors of M/s Sri Durga Cement Company Ltd. held on 14/07/2017 has been attached in the draft FMCP but name of the Board of Directors are missing in the extracts of the meeting.

(b) The copy of Board resolution for declaration of nominated owner as per Mines Act 1952 may be enclosed as annexure.

(c) Introduction (page:02) : It is mentioned that there are 07 (seven) Directors of the company but name of only six Board of Directors furnished in page 2. Phone/Fax and E-mail ID of the Board of Directors are not furnished.

(8) Introduction (page:02) :

It is mentioned that the lessee has filed an application for renewal of mining lease over an extent of 49.058 ha but the copy of such application has not been enclosed along with the document. Same should be enclosed.

(9) Statutory Obligations (Page 08):

i) Under this item it should also be mentioned that the statutory obligations if any imposed by the Central Government, State Government or any other Authority will be complied with.

ii) The mine was reported production from 2003-04 to 2011-12 without having any approved mining plan/scheme of mining. As per the office record, presently the mine is under suspension vide this

office letter no. JHK/ HAZ/LST/340/RRO dated 20/02/2013. The copies of suspension order, violation letter, show-cause notice etc. issued by IBM, Ranchi & their compliance position submitted by the company may be furnished in the following table and copies are to be enclosed as annexure to the FMCP.

Sl. no	Letter reference with type of correspondence like Violation letter / Show cause Notice etc.	Violation of rule/ rules pointed out	Reply status
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(10) Physical & Chemical Characteristics(Page 11):

It is mentioned that the average grade of Limestone has been considered as below 45% CaO but the analysis report in support of the grade of limestone of the mine has not been submitted along with the document. The limestone sample of the mine should be analysed either through a NABL accredited Laboratory or from a Govt. laboratory and analysis report of the grade of limestone should be enclosed as annexure in the document. The para may be revised accordingly.

(11) Reserves (Page no. 11) :

Mineable reserve of the mine furnished as per mining plan approved vide letter dated 04/10/1993. The scheme of mining of the mine was also approved vide letter no. RAN/HAZ/LSt/MS-27/98-99 dated 05/11/1999 for the period from 1998-99 to 2002-03. There is no valid approved mining plan/scheme of mining from 2003-04 onwards. Hence the reserve / resource should be furnished as per the last approved scheme of mining vide letter dated 05/11/1999 instead of approved mining plan dated 04/10/1993.

(12) Mineral beneficiation (Page no. 13):

Under the item it is mentioned as 'Refer para 1.1'. The referred para 1.1 does not contain such information on mineral beneficiation. The mineral beneficiation process practiced in the mine including sorting, sizing & blending etc. should be discussed and may be modified accordingly.

(13) Review of implementation of mining plan / scheme of mining including PMCP:

i) Exploration (Page no. 13): There was proposal of exploration during the approved mining plan period from 1993-94 to 1997-98 and approved scheme period from 1998-99 to 2002-03. There is no valid approved mining plan/scheme of mining for the period from 2003-04 onwards. The reason for not achieving the proposed exploration as per approved mining plan / scheme of mining has been mentioned as non-availability of land. The mine was under operation up to 2011-12. Therefore the details of exploration carried out in the mining lease area in the form of trial pits, trenches & boreholes etc. should be mentioned under this para and same may be marked on the geological plan.

ii) The name and dimension of all the existing quarries in the lease area should be furnished.

(14) Production of limestone (page no. 15):

(i) The Remarks for achieved production during the approved scheme period, it is mention that, "the removal of OB was less as the proposal of the development of quarry was made based on only on exposed section. During excavation it is found that the encounter OB is lower than the proposed" is not correct and may be modified.

ii) There is no valid approved mining plan/scheme of mining for the period from 2003-04 onwards. The reason for not submitting the scheme of mining for the aforesaid period should be furnished.

iii) The mine was under operation and production achieved up to 2011-12. During the period from 1993-94 to 1997-98, the quarry nos. 7,8,9 & 5B were proposed to be developed and the above quarries were developed as proposed during the aforesaid mining plan period. During the approved scheme of mining period from 1998-99 to 2002-03, the quarry nos. 5B,8& 9 were proposed to be developed and quarries were developed as proposed in the scheme of mining. But the actual status of development of the quarries during the above period indicating their name, dimension & location co-ordinates are not furnished under this item. Details of the quarries developed during the above period should be furnished in a tabular form.

(15) Afforestation (Page no. 17):

i) During the approved mining plan period from 1993-94 to 1997-98, the proposed and actual plantation status has been furnished in tabular form but the location of plantation, extent of area covered under plantation & survival rate of plantation done during the plan period have not been furnished. Details of plantation done should be given by adding more columns in the table.

ii) The heading of the column given for afforestation achieved may be corrected.

iii) The year for proposed afforestation during scheme of mining period may be corrected.

iv) There was no valid approved mining plan/scheme of mining from 2003-04 onwards and the mine was under operation up to 2011-12. The actual plantation as on date of discontinuance of mining operation indicating the number of saplings planted, extent of area covered under plantation & survival rate of plantation may be furnished in a tabular form.

(16) Land reclamation & rehabilitation (Page no. 18):

i) It mentioned that during the period from 2003-04 to 2015-16 (as on 01/04/2016), the lessee has reclaimed 0.37 ha area partly but the details of the reclaimed areas are not mentioned. As the mine is under final closure, the details of the reclamation & rehabilitation work carried out during the above period may be furnished in a tabular form indicating the name of the quarries, area reclaimed, area rehabilitated and location co-ordinates etc. of such reclamation & rehabilitation work undertaken by the lessee.

ii) It is mentioned that the reclaimed area on the completion of Final Mine Closure Plan will be 0.51 ha. The details of the reclaimed area to be undertaken on the completion of Final Mine Closure Plan may be furnished in a tabular form indicating the name of the quarries and area to be reclaimed/rehabilitated and location co-ordinates etc. of such reclamation & rehabilitation work.

(17) Mined out land (Page no. 19):

(A) Under the present land use pattern, 4.82 ha area has been furnished as total used area as on 01.04.2016 but the item wise land use pattern for quarry, reclaimed area, dump, village etc. have not been furnished.

(i) Quarry: An extent of 1.57ha has been degraded by quarry but quarry wise land degraded status has not been specified.

(ii) Reclaimed area: Quarry wise land reclamation status has not been specified.

(iii) Dump: An extent of 0.97ha has been degraded by waste dump but the number of dumps covered has not been given.

(iv) An extent of 0.31ha has been covered by village but the name of the village/villages has not been mentioned.

(B)The land use pattern on completion of Final Closure Plan has been furnished as 4.82 ha. but the item wise land use pattern for quarry, reclaimed area, dump, village etc. have not been furnished.

i) Water Reservoir (Quarry): An extent of 1.57ha of worked out quarry area has been proposed to be converted into water reservoir but the name of the quarries & its extent covered under such water reservoir has not been furnished. The name, number and dimensions of quarries proposed to be converted into water reservoir may be furnished.

(ii) Dump stabilized: An extent of 0.97ha of waste dump area has been proposed to be stabilized. Number of dumps and dumping area proposed to be stabilized may be furnished.

(iii) An extent of 0.31ha has been covered by village but the name of the village/villages has not been mentioned.

(18) Water quality management (Page no. 19):

The water analysis report enclosed as annexure-13 has been analysed on 12.03.2004 is very old. A fresh analysis report from a NABL accredited Laboratory along with the certificate of accreditation of the laboratory should be enclosed in the document.

(19) Waste management (Page no. 20):

Number of existing old dumps available in the ML area, their size, capacity etc. has not been discussed under this item. Details such as size, capacity, location of such dumps may be furnished. The manner of dump stabilization & rehabilitation/re-handling may also be discussed and the para may be revised accordingly.

(20) Top soil management (Page no. 21):

Number of existing topsoil dumps available in the ML area with their size/capacity, location etc. may be furnished. The manner of stabilization of the same may also be given and the para may be revised accordingly.

(21) Safety and Security page no. (22):

All around fencing of all the quarries proposed to be converted into water reservoir may be furnished mentioning the name of the quarries. The completion of fencing of all water logged pits should be proposed and report of the same should be submitted to this office along with coloured photographs. Accordingly, the para may be revised.

(22) Financial Assurance (Page no. 26):

The net area considered for calculation for financial assurance is 4.31 ha. The amount of financial assurance calculated is Rs 10,88,000/- and the minimum amount of financial assurance to be submitted in the form of Bank Guarantee will be Rs 8,62,000/-. The correct amount of financial assurance to be submitted in the form of Bank Guarantee may be furnished. The status of old bank guarantee has not been mentioned.

(23) There are so many typographical errors in the document. Same are to be corrected.

PLATES

(01) The CCOM's circular No.2/2010 and its addendum dated 21/09/2011 and 11/06/2014 has not been complied with.

(02) Plate No. 01 (Key Plan):

i) The index reference given for lease area is not shown on the plate.

(ii) The index reference given for rail track is not matching with the plan.

(iii) The index reference given for road is not matching with the plan. Moreover the road is for village road or for public road has not been mentioned. Places of both end of the roads are also to be mentioned.

(iv) The index reference given for air, noise and water sampling stations are not shown on the plan.

(03) Plate No.02 (Area Plan):

The mining lease area has not been shown on the authenticated lease plan.

(04) Plate No. 3 (Surface Plan):

(i) Surveyor's signature is missing on the surface plan. The plan should be signed by a competent surveyor.

(ii) At least three permanent ground control stations outside the lease area have not been selected and the latitude & longitude of these stations have not been furnished. Besides, these ground control stations need to be linked with the boundary pillars. The plate may be revised accordingly.

iii) Two Quarries have been numbered as Q-6C on the surface plan and also on the other plans. The quarry number may be corrected.

iv) Quarry numbers are to be shown clearly.

(05) Plate No. 4 (Geological Plan and sections):

i) Number of boundary pillars is not marked on the geological plan and also on the other plans submitted along with the document. Same may be mentioned on all the plans including geological plan.

ii) Quarry number has not been mentioned in section along 6 – 6'.

(06) Plate No. 5 (Environment Plan):

The exiting features available within 500m radius of the lease area have not been mentioned, which should be marked and the plate and the plate may be revised accordingly.

(07) Plate No.6 (Environment Management Plan)& Plate No.8 (Final Mine Closure Plan):

The quarry nos. 6A, 6B etc. are proposed to be converted as water reservoir but fencing of top quarry benches have not been shown on the plan. Same may be done and the plates may be revised.
