### INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

#### MCDR INSPECTION REPORT

## Nagpur regional office

|    | Mine :              | file No : MAH/YTL/LST-  | 60,                                     | NGP  | Mine d | code : | 38MSH26036 |
|----|---------------------|---|---|--|--------|--------|------------|
|    | (i)                 | Name of the Inspecting Officer and ID No.   | :                                       | 204 ) SNEHANKIT H. CHATT                             | E      |        |            |
|    | (ii)                | Designation   | :                                       | Assistant Mining Engineer                            |        |        |            |
|    | (iii)               | Accompaning mine<br>Official with<br>Designation  | :                                       |  |        |        |            |
|    | (iv)                | Date of Inspection  | :                                       | 18-Oct-22  |        |        |            |
|    | (v)                 | Prev.inspection date  | :                                       | 18-Oct-21  |        |        |            |
|    |                     | PAF   | ۲ <b>۳</b> –                            | I : GENERAL INFORMATION                              |        |        |            |
| 1. | (a)                 | Mine Name   | :                                       | HIWARDARA (13.14H)                                   |        |        |            |
|    | (b)                 | Registration NO.  | :                                       | IBM/6027/2011  |        |        |            |
| 2. | (g)<br>(h)<br>Addre | Category<br>Type of Working<br>Postal address<br>State<br>District<br>Village<br>Taluka<br>Post office<br>Pin Code<br>FAX No.<br>E-mail<br>Phone<br>Police Station<br>First opening date<br>Weekly day of rest<br>ess for | : | HIWARDARA<br>WANI                                    |        |        |            |
| 3. | (a)<br>(b)          | Lease Number<br>Lease area<br>Period of lease   | :                                       | TAH. : WANI, DISTT. : WANI<br>MSH0382<br>13.14<br>30 |        |        |            |
|    | (c)<br>(d)          | Date of Expiry  | :                                       | 10-Jan-35  |        |        |            |
| 4. | Mineı               | cal worked  | :                                       | DOLOMITE Asso<br>LIMESTONE Main                      | ciated |        |            |

| 5. | Name and Address of th                          |   |  |
|----|---|---|--|
|    | Lessee :  | SHRI SURENDRA BHARTIA<br>6/1 - B, BHARTIA WADI, POST<br>: PISGAON, TAH.: WANI,<br>DISTT. : YAVATMAL NAGPUR<br>MAHARASHTRA<br>Phone:<br>FAX :                            |  |
|    | Owner :   | SURENDRA BHARTIA<br>6/1 - B, BHARTIA WADI, POST<br>: PISGAON TAH. : WANI,<br>DISTT. : WANI YEOTMAL<br>MAHARASHTRA<br>Phone:<br>FAX :                                    |  |
|    | Manager   |   |  |
|    | Name :  | Shri Irfan Mohmmad Ali Saiyad   |  |
|    | Qualification :                                 | B. E. (MINING)  |  |
|    | Appointment/ :<br>Termination date              | 12-Apr-05   |  |
| 6. | Date of approval of Mi<br>Plan/Scheme of Mining | ning : Fresh under rule 22 MCR1960<br>PMCP under 23B(1) for Fresh<br>Mining Scheme rule 12 MCDR1988<br>Mining Scheme rule 12 MCDR1988<br>MP review under 17(1) MCR 2016 |  |

## Exploration :

| Sl.No. | Item  | Proposals   | Actual work  | Remarks   |
|--------|---|---|--|---|
| 1a     | Backlog of<br>previous year   | NIL, NO<br>PROPOSALS OF<br>BOREHOLES                            | NIL  |   |
| 1b     | Exploration over<br>lease area for<br>geological axis 1<br>or 2                 | G1  | Gl   | NIL   |
| 1c     | Exploration<br>Agencies and<br>Expenditure in<br>lakh rupees<br>during the year | NO PROPOSALS  | NIL  | NIL   |
| 1d     | Balance area to<br>be explored to<br>bring Geological<br>axis in 1 or 2         | no proposal   | nil  | nil   |
| 1e     | Balance reserve<br>as on 01/04/20   | as on<br>01.01.2021=<br>111 = 1716268<br>T<br>122 =<br>336355 T | as on 01.01.2021=<br>111 = 1713053 T<br>122 = 336355 T | NIL   |
| lf     | General remarks<br>of inspecting<br>officers on<br>geology,<br>exploration etc  |   |  | In the approve<br>ROMP dated<br>16.04.2021, during<br>the year 2023-<br>24=04 nos og<br>borehole are<br>proposed to drill<br>for covering<br>entire area in G1. |

## Development :

| Sl.No. | Item   | Propasals | Actual work | Remarks |
|--------|--|-----------|-------------|---------|
| 2a     | Location of<br>development<br>w.r.t.lease area |           | to N-410    | nil     |

| 2b | Separate benches<br>in topsoil,<br>overburden and<br>minerals (Rule<br>15)                             | Bench<br>diamention 3                         | as proposed    | nil  |
|----|--|---|----------------|--|
| 2c | Stripping ratio<br>or ore to OB<br>ratio   | nil production<br>proposed in<br>Mineral only | as proposed    |  |
| 2d | Quantity of<br>topsoil<br>generation in m3   | nil proposal                                  | nil generation |  |
| 2e | Quantity of<br>overburden<br>generation in m3  | nil proposal                                  | nil generation |  |
| 2f | General remarks<br>of inspecting<br>officers on<br>development of<br>pit w.r.t. type<br>of deposit etc |   |                | development is<br>lagging behind the<br>proposals as only<br>3215 T ROM has<br>been produced by<br>the lessee against<br>44158.4T proposal.<br>violation for the<br>same was issued on<br>26.10.2022 |

# Exploitation:

| Sl.No. | Item   | Propasals                  | Actual work       | Remarks  |
|--------|--|----------------------------|-------------------|--|
| 3a     | Number of pit<br>proposed for<br>production                      | one pit                    | one pit           |  |
| 3b     | Quantity of ROM<br>mineral<br>production<br>proposed             | year 2021-22=<br>44158.4 T | Actual 3215 T ROM | development is<br>lagging behind the<br>proposals as only<br>3215 T ROM has<br>been produced by<br>the lessee against<br>44158.4T proposal.<br>violation for the<br>same was issued on<br>26.10.2022 |
| 3с     | Recovery of<br>sailable/usable<br>mineral from ROM<br>production | through                    | as proposed       |  |

3d Quantity of nil proposal as proposed mineral reject generation Grade of mineral Below 30% CaO nil 3e rejects generation and threshold value declared. 3f Quantity of sub no proposal nil grade mineral generation. Grade of sub no proposal nil 3g grade mineral generation 3h Manual / Manual Manual Mechanised method adopted for segregating from ROM 3i Any analysis or not aplicable nil beneficiation study proposed and carried out for sub grade mineral and rejects. 3j Provision of Drilling is as proposed drilling and proposed using 32 mm dia blasting in mineral benches Jackhammer drills 3k Provision of Proposed JCB nil (on hiring basis) mining and dumpers machineries in (10 tonne) mineral benches 31 Whether height 3 meter as proposed of benches in overburden and mineral suitable for method of mining proposed in MP/SOM 3n Ore to OB ratio no proposal nil as working is under for the pit/mine mineral only during the year.

| 30 | Total area put<br>in use under<br>different heads<br>at the end of<br>year           | 0.9 hectares        | as proposed |  |
|----|--|---------------------|-------------|--|
| 3р | Production of<br>ROM mineral<br>during the last<br>five year period<br>as applicable | T<br>2019-20 55500T |             |  |
| Зq | General remarks<br>of inspecting<br>officers on<br>method of mining<br>etc.          |                     |             | Method of mining<br>by th means of<br>Machineries %<br>drilling by jack<br>hammer 32 mm dia<br>blasting. |

Solid Waste Management - Dumping:

| Sl.No. | Item   | Propasals    | Actual work  | Remarks |
|--------|--|--------------|--------------|---------|
| 4a     | Separate dumping<br>of topsoil, OB<br>and mineral<br>rejects (Rule<br>32,33) | -            |              |         |
| 4b     | Location of<br>topsoil, OB and<br>mineral reject<br>dumps                    | not proposed | nil          |         |
| 4c     | Number of dumps<br>within lease<br>area and outside<br>of lease area         | two          | two          | nil     |
| 4d     | Location of<br>dumps w.r.t.<br>ultimate pit<br>limit (Rule 16)               | Within UPL   | Within UPL   |         |
| 4e     | Number of active and alive dumps.  | ONE          | ONE          |         |
| 4f     | Number of dead<br>dumps.   | ONE          | ONE          |         |
| 4g     | Number of dumps<br>established.  | ONE          | ONE OLD DUMP |         |

| 4h  | Whether<br>Retaining wall<br>or garland drain<br>all along dumps<br>are there. | nil | nil |   |
|-----|--|-----|-----|---|
| 4i  | Length of<br>Retaining wall<br>or garland drain<br>all along dumps             | NA  | NA  |   |
| 4 j | Number of<br>settling ponds  | NIL | NIL |   |
| 4 k | Specific<br>comments of<br>inspecting<br>officer on waste<br>dump management   |     |     | no waste generated<br>hence no new waste<br>dumping carried<br>out, working is<br>carried out in<br>mineral only. |

Solid Waste Management - Backfilling:

| Sl.No. | Item  | Propasals    | Actual work | Remarks  |
|--------|---|--------------|-------------|--|
| 5a     | Status of part<br>or full<br>extraction of<br>mineral from<br>mined out area<br>before starting<br>backfilling. | Not proposed | nil         |  |
| 5b     | Area under<br>backfilling of<br>mined out area  | Not proposed | nil         |  |
| 5c     | Concurrent use<br>of topsoil for<br>restoration or<br>rehabilitation<br>of mineral out<br>area (Rule 32)        | Not proposed | nil         |  |
| 5d     | Total area<br>fully reclaimed<br>and<br>rehabilitated   | Not proposed | nil         |  |
| 5e     | General remarks<br>of inspecting<br>officers on<br>backfilling and<br>reclamation etc.                          |              |             | no proposals were<br>given for<br>backfilling &<br>reclamation |

Progressive Mine Clousre Plan:

| Sl.No. | Item  | Propasals                           | Actual work    | Remarks |
|--------|---|-------------------------------------|----------------|---------|
| ба     | Whether Annual<br>report on PMCP<br>submitted on<br>time and<br>correctly. Rule<br>23 E(2).                                     | Before 1st<br>july of every<br>year | submitted      |         |
| 6b     | Area available<br>for<br>rehabilitation<br>(ha) .   | no proposal                         | nil            |         |
| 6c     | afforestation<br>done (ha).   | 0.3465                              | as proposed    |         |
| 6d     | No. of saplings<br>planted during<br>the year   | 50 nos                              | 60 nso         |         |
| 6e     | Cumulative no<br>.of plants   |                                     | approx 808 nos |         |
| 6f     | Any other method<br>of<br>rehabilitation  | no proposal                         | nil            |         |
| 6g     | Cost incurred on<br>watch and care<br>during the year   | not furnished                       | not given      |         |
| 6h     | Compliance on<br>reclamation and<br>rehabilitation<br>by backfilling<br>(i) Voids<br>available for<br>backfilling ( Lx<br>B x D | NIL                                 | NIL            |         |
| 6i     | Compliance on<br>reclamation and<br>rehabilitation<br>by backfilling<br>(ii) Voids<br>filled by waste<br>/ tailings             | NIL                                 | NIL            |         |
| 6j     | Compliance on<br>reclamation and<br>rehabilitation<br>by backfilling<br>(iii)Afforestati<br>on on backfilled<br>area            | NIL                                 | NIL            |         |

| 6k | Compliance on<br>reclamation and<br>rehabilitation<br>by backfilling<br>(iv)<br>Rehabilitation<br>by making water<br>reservoir | NIL                    | NIL                 |     |
|----|--|------------------------|---------------------|-----|
| 61 | Compliance on<br>reclamation and<br>rehabilitation<br>by backfilling<br>(v)any other<br>specific means.                        | NIL                    | NIL                 |     |
| бm | Compliance of<br>rehabilitation<br>of waste land<br>within lease<br>(i)afforestation   | NIL                    | NIL                 |     |
| 6n | Compliance of<br>rehabilitation<br>of waste land<br>within lease<br>(ii)Area<br>rehabilitation<br>(ha)                         | NIL                    | NIL                 |     |
| 60 | Compliance of<br>rehabilitation<br>of waste land<br>within lease<br>(iii)Method of<br>rehabilitation                           | NIL                    | NIL                 |     |
| бр | Compliance of<br>environmental<br>monitoring (core<br>zone and buffer<br>zone)   | Through third<br>party | Through third party |     |
| 6q | General remarks<br>of inspecting<br>officers on PMCP<br>compliance and<br>progressive<br>closure<br>operations etc.            |                        |                     | nil |

Mineral Conservation:

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

nil

| 7a | ROM Mineral<br>dispatch or<br>grade-wise<br>sorting within<br>lease area                                 | sorting within | as per proposals |
|----|--|----------------|------------------|
| 7b | Method of grade-<br>wise mineral<br>sorting i.e.<br>manual or<br>mechanical.                             | manual         | manual           |
| 7c | Different grade<br>of mineral<br>sorted out at<br>mines.   | cement grade   | as proposed      |
| 7d | Any<br>beneficiation<br>process at mines<br>•  | not applicable | nil              |
| 7e | General remarks<br>of inspecting<br>officer on<br>Mineral<br>conservation and<br>beneficiation<br>issues |                |                  |

#### Environment:

| Sl.No. | Item   | Propasals                 | Actual work | Remarks |
|--------|--|---------------------------|-------------|---------|
| 8a     | Separate removal<br>and utilization<br>of topsoil (Rule<br>32)                     | no proposals              | nil         |         |
| 8b     | Concurrent use<br>or storage of<br>topsoil   | no proposals              |             |         |
| 8c     | Separate dumps<br>for overburden,<br>waste rock,<br>rejects and<br>fines (Rule 33) | separade<br>dumping of OB | as proposed |         |

| 8d | Use of<br>overburden,<br>waste rock,<br>rejects and<br>fines dumps for<br>restoring the<br>land to its<br>original use                 | no proposals           |             |     |
|----|--|------------------------|-------------|-----|
| 8e | Phased<br>restoration,<br>reclamation and<br>rehabilitation<br>of lands<br>affected by<br>mining<br>operations<br>(Pits, dumps<br>etc) | no proposals           |             |     |
| 8f | Baseline<br>information on<br>existence of<br>plantation and<br>additional<br>plantation done<br>(Rule 41)                             | 50 nos                 | 60 planted  |     |
| 8g | Survival rate  | 80%                    | 50 %        |     |
| 8h | Water sprinkling<br>on roads to<br>control airborne<br>dust  | trough water<br>tanker | as proposed |     |
| 8i | General remarks<br>of inspecting<br>officer on<br>aesthetic beauty<br>in and around<br>mines area                                      |                        |             | nil |

Compliance of Rule 45:

| Sl.No. | Item |
|--------|------|
|        |      |

Propasals Actual work

Remarks

9a Status of A monthly Lessee has submitted submission of return shall Monthly returns upto be submitted September 2022 and Monthly and before the Annual returns Annual return for the tenth day of year 2021-22 every month in respect of the preceding month and an annual return shall be submitted before the 1st day of July each year for the preceding financial year. 9b Scrutiny of Mining Mining Engineer- Irfan Annual return Engineer-Mohammad Ali Saiyad for information Irfan Mohammad Geologist- Pankaj H. on Mining Ali Saiyad Kamble Engineer, Geologist-Geologist and Pankaj H. Manager Kamble Scrutiny of under pit-9c as given Annual return on 1.016 land use pattern infrastruturefor area under 0.005 pits, reclaimed waste dumparea, dumps etc. 0.0126 9d Scrutiny of 60 nos 60 nos Annual return on afforestation 9e nil Scrutiny of nil Annual return on mineral reject generation (Grade and quantity) Scrutiny of 9f ROM 3215 T as given Annual return on Closing stock ROM stock and/or 2547.43 T graded ore 9g Scrutiny of information found in order Annual return on given sale value, Ex. Mine price and production cost

9h Scrutiny of information is found in order as given Annual return on given fixed assets
9k Scrutiny of info given found in order Annual return on mining machineries

| Details of violations observed during current inspection and compliance position of violation pointed out |           |               |                     |                           |  |
|---|-----------|---------------|---------------------|---------------------------|--|
| Violation observed  |           |               | Show couse position |                           |  |
| Rule NO.  | Issued on | Compliance on | Rule NO             | . Issued on Compliance on |  |

Date :

#### (SNEHANKIT H. CHATTE)

Indian Bureau of Mines