INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

Review and updation of Mining Plan REPORT

Kolkata regional office

Mine file No : KOL/JHK/SB(W)/LST-20 Mine code: 38JHK18003

Name of the Inspecting : KQ04) B.P KERKETTA (i)

Officer and ID No.

(ii) Designation : Sr. Asst. Contrl. Mines

(iii) Accompaning mine : Sri Sanjeev Tripathi, DGM (Mines)

Official with

Designation

(iv) Date of Inspection : 09/11/2019 Prev.inspection date : 08/11/2019 (v)

PART-I : GENERAL INFORMATION

(a) Mine Name : RAJANKA (F-2 BLOCK)

(b) Registration NO. : IBM/256/2011

(C) Category : A Fully Mechanised

(d) Type of Working Opencast

(e) Postal address

> State : JHARKHAND

District SINGHBHUM (WEST)

Village Rajanka Taluka Chaibasa Post office : JHINKPANI Pin Code : 833215

: +91 6589235250 FAX No.

: harish.badami@acclimited.co E-mail

Phone : +91 6589235391/300

Police Station (f) : Tonto

First opening date : 01/07/1946 (g)

Weekly day of rest (h) : SUN

Address for : M/S ACC LIMITED, P.O.- JHINKPANI- 833215

correspondance DIST: -WEST SINGHBHUM.

JHARKHAND

3. : BHR0032 (a) Lease Number (b) Lease area : 9.3

> Period of lease : 20 (C)

(d) Date of Expiry **:** 12/09/1985

Mineral worked 4. : LIMESTONE Main 5. Name and Address of the

Lessee : ACC LIMITED

CHAIBASA CEMENTS WORKS P.O

- JHINKPANI DIST. -SINGHBHUM (W) SINGHBHUM

(WEST) JHARKHAND Phone:06589-235224 FAX:06589-235250

Owner : Sridhar Balakrishnan

Cement House 121 Maharshi karve Road Mumbai 400020, India SINGHBHUM (WEST)

JHARKHAND

Phone: 912233024321 FAX: 912266317407

Agent : DR. ARUN KUMAR SAXENA

ACC LIMITED, CHAIBASA
CEMENT WORKS DISTT:
SINGHBHUM WEST JHARKHAND
SINGHBHUM (WEST) JHARKHAND
Phone: +91+916589235224

FAX : +916589235250

Mining Engineer

Name : Mr. Mithlesh jha, Full Time

Qualification : B.E (Mining)
Appointment/ : 10/09/2019

Termination date

Geologist

Name : Mrs.Bitasta Banarjee, Full Time

Qualification : M.Sc. in Applied Geology

Appointment/ : 01/11/2019

Termination date

Manager

Name : SANDEEP KUMAR JAIN
Qualification : B. Tech.(Min. Engg.)

Appointment/ : 01/04/2013

Termination date

6. Date of approval of Mining : Renewal under rule 24 MCR1960 29/10/2005 Plan/Scheme of Mining : Mining Scheme rule 12 MCDR1988 29/07/2010 Mining Scheme rule 12 MCDR1988 20/08/2015

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

| Sl.No. | Item | Proposals | Actual work | Remarks |
|--------|--|---------------------------------|---|---------|
| 1a | Backlog of previous year | Fully explored no backlog | Fully explored no backlog | |
| 1b | Exploration over lease area for geological axis 1 or 2 | G1 | G1 | |
| 1c | Exploration Agencies and Expenditure in lakh rupees during the year | No Proposal for 2018-19 | Exploration work completed prior to 2017 18 | - |
| 1d | Balance area to be explored to bring Geological axis in 1 or 2 | No proposal | The area is fully explored. | |
| 1e | Balance reserve as on 01/04/20 | | (111)-3.231 Lac Tonnes (211)-43.087 Lac Tonnes | |
| 1f | General remarks of inspecting officers on geology, exploration etc | | The area has been full explored. | У |

Development :

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|--|--|---------|
| 2a | Location of development w.r.t.lease area | Common boundary area between F2 & F3 Block (SL OO'-SL PP') | No development | |
| 2b | Separate benches in topsoil, overburden and minerals (Rule 15) | Yes | At the time of inspection seperate benches were present. | |
| 2c | Stripping ratio or ore to OB ratio | 1:0.78 | NIL | |
| 2d | Quantity of topsoil generation in m3 | 241 cum | NIL | |
| 2e | Quantity of overburden generation in m3 | 103968 cum | NIL | |

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

No development work carried out during 2018-19 for want of Common boundary permission from

DGMS.

Exploitation:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|-------------------------------|---|---------|
| 3a | Number of pit proposed for production | 01 | 01 | |
| 3b | Quantity of ROM mineral production proposed | 146418 MT | 2202 MT | |
| 3с | Recovery of sailable/usable mineral from ROM production | 100% | 100% | |
| 3d | Quantity of mineral reject generation | NIL | NIL | |
| 3e | Grade of mineral rejects generation and threshold value declared. | NIL | NIL | |
| 3f | Quantity of sub grade mineral generation. | 120600 MT | NIL | |
| 3g | Grade of sub grade mineral generation | 35-38% (CaO) | 35-38% (CaO) | |
| 3h | Manual / Mechanised method adopted for segregating from ROM | Mechanized method | Mechanized method | |
| 3i | Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects. | No proposal during 2018-19 | No work done. | |
| 3ј | Provision of drilling and blasting in mineral benches | Yes | Yes, Drilling and blasting doen in Mineral Benches. | |

| 3k | Provision of mining machineries in mineral benches | Yes | Yes, Mining Machineries in mineral Benches. |
|----|--|--------------------------|---|
| 31 | Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM | | height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM |
| 3m | Total area covered under excavation/pits | 40.867 Ha | 40.867 На |
| 3n | Ore to OB ratio for the pit/mine during the year. | 1:0.78 | NIL |
| 30 | Total area put in use under different heads at the end of year | 54.227 На | 50.03 На |
| 3p | Production of ROM mineral during the last five year period as applicable | Tonnes 2015-16 956064 | 2014-15 288249 Tonnes 2015-16 440643 Tonnes 2016-17 53327 Tonnes 2017-18 32451 Tonnes 2018-19 2202 Tonnes |
| 3q | General remarks of inspecting officers on method of mining etc. | | Mining Method as peoposed in the approved documnet is being followed. |

Solid Waste Management - Dumping:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|--|--|---------|
| 4a | Separate dumping of topsoil, OB and mineral rejects (Rule 32,33) | Top soil directly spread on backfilled area for plantation | Top soil directly spread on backfilled area for plantation | |
| 4b | Location of topsoil, OB and mineral reject dumps | Top soil directly spread on backfilled area | Top soil directly spread on backfilled area | |

| 4c | Number of dumps within lease area and outside of lease area | No Dumps | No dumps only backfilling done in the mined out area. |
|------------|--|---|---|
| 4d | Location of dumps w.r.t. ultimate pit limit (Rule 16) | No proposal for dumps within the lease. | No dumps present within the lease |
| 4e | Number of active and alive dumps. | No proposal | No active or alive dumps present within the lease. |
| 4f | Number of dead dumps. | No proposal | No dead dumps. |
| 4 g | Number of dumps established. | No proposal for dumps to be established | No dumps established. |
| 4h | Whether Retaining wall or garland drain all along dumps are there. | No proposal | No dumps, no retaining wall, no garlaind drain. |
| 4i | Length of Retaining wall or garland drain all along dumps | No proposal | Retaining wall and garland drain is present all along the backfilled area, length of reatining wall is nearly 01 km. |
| 4j | Number of settling ponds | | 01 nos of settling ponds present at the end of retaining wall covering the backfilled area. |
| 4k | Specific comments of inspecting officer on waste dump management | | No dumps present within the lease area, only backfilling is done in the minedout area which is covered by top soil in the later stage and plantation is being done. |

Solid Waste Management - Backfilling:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|-----------|---|---------|
| 5a | Status of part or full extraction of mineral from mined out area before starting backfilling. | | Extracted till basement rock at the depth | |
| 5b | Area under backfilling of mined out area | 29.14 На | 29.14 На | |

| 5c | Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32) | For Plantation on Backfilled area | |
|----|---|---|---|
| 5d | Total area fully reclaimed and rehabilitated | 22 Ha in 2018-19 | |
| 5e | General remarks of inspecting officers on backfilling and reclamation etc. | Backfilling is being done in the mined out area as per proposal, and plantation is being doen in the backfilled area. | Backfilling is being done in the mined out area as per proposal, and plantation is being doen in the backfilled area. |

Progressive Mine Clousre Plan:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|---|--|---------|
| 6a | Whether Annual report on PMCP submitted on time and correctly. Rule 23 E(2). | Not in proposal | Yes annual report of PMCP submitted on time. | |
| 6b | Area available for rehabilitation (ha) . | 0.81 ha | No area has beeen fully rehablitated. | |
| 6c | afforestation done (ha). | proposal for 0.81 ha to be afforested. | 1.0 Ha. has been afforested. | |
| 6d | No. of saplings planted during the year | Proposal for plantation of 2000 saplings. | Nearly 2000 Saplings planted during the year. | |
| бе | Cumulative no .of plants | No proposal | Total of 85000 Plants have been planted during the year. | |
| 6f | Any other method of rehabilitation | No proposal | No work done. | |
| 6g | Cost incurred on watch and care during the year | No proposal | As reported nearly Rs 100000/- | |

| 6h | Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D | No proposal | No work done |
|----|--|--|--|
| 6i | Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings | No proposal | No work done |
| 6j | Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area | 0.80 На | 1.0 На |
| 6k | Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir | No proposal | No work done |
| 61 | Compliance on reclamation and rehabilitation by backfilling (v)any other specific means. | No proposal | No work done. |
| 6m | Compliance of rehabilitation of waste land within lease (i)afforestation | 0.80 ha | 1.00 Ha |
| 6n | Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha) | No proposal | No work done. |
| 60 | Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation | Plantation followed by backfilling in the mined out areas. | Plantation followed by backfilling in the mined out areas is being done. |

| 6p | Compliance of environmental monitoring (core zone and buffer zone) | monitoring in core and | Submitted half yearly report regularly |
|----|---|------------------------|---|
| 6q | General remarks of inspecting officers on PMCP compliance and progressive closure operations etc. | | Plantation is being done in the mined out backfilled areas. |

Mineral Conservation:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|---|--|---------|
| 7a | ROM Mineral dispatch or grade-wise sorting within lease area | Proposal for ROM Mineral Despatch after blending | ROM Mineral Despatch after blending | |
| 7b | Method of grade- wise mineral sorting i.e. manual or mechanical. | Mechanical sorting Bench wise | Mechanical sorting Bench wise | |
| 7c | Different grade of mineral sorted out at mines. | High & medium (>38%) & Sub grade(35-38%) | High & medium (>38%) & Sub grade(35-38%) | |
| 7d | Any beneficiation process at mines . | No Proposal | No Benification done in Mines area. | |
| 7e | General remarks of inspecting officer on Mineral conservation and beneficiation issues | | ROM Mineral Despatch after blending, Mechanical sorting Bench wise done in High & medium (>38%) & Sub grade(35-38%) | |

Environment:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|--------------|---|---------|
| 8a | Separate removal and utilization of topsoil (Rule 32) | was there in | Top soil is seperately removed and plced in the backfilled area for plantation. | |

Remarks

| 8b | Concurrent use or storage of topsoil | Concurrent Use | Concurrent Use of top soil is being practiced. |
|------------------------|---|--|---|
| 8c | Separate dumps for overburden, waste rock, rejects and fines (Rule 33) | Back filling is proposed. | Bakfilling is being done in the mined out area. |
| 8d | Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use | waste rocks | Backfilling by waste rocks and rejets is being carried out. |
| 8e | Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) | Proposeal for phase restoration. | Phased restoration is being practiced. |
| 8f | Baseline information on existence of plantation and additional plantation done (Rule 41) | Existing plants were about 20000nos. Additional plantation 2000nos to be done. | Existing plants were about 20000nos. Additional plantation 2000nos done. |
| 8g | Survival rate | 90% | above 85 % |
| 8h | Water sprinkling on roads to control airborne dust | mobile water | By fix and mobile water sprinkler available in mine |
| 8i | General remarks of inspecting officer on aesthetic beauty in and around mines area | | Aesthetic beauty in and around mines area is good, Mines is situated in a slight hilly terrain. |
| Compliance of Rule 45: | | | |
| | | | |

Propasals Actual work

Sl.No.

Item

| 9a | Status of submission of Monthly and Annual returns | Monthly and Annual Return for 38JHK18017 Submitted on time. | Monthly and Annual Return for 2018-19 for 38JHK18017 Submitted on time. | 38JHK18017 and 38JHK18003 are of same mine. |
|----|---|---|--|---|
| 9b | Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager | Mining Engineer in charge - Mr.Biswaranjan Mohanty Geologist in charge - Ashwin Rao | Mining Engineer in charge - Mr.Mithilesh Jha Geologist in charge - Ms Bitasta Banerjee | |
| 9c | Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc. | abandoned by opencast (O/C) mining - 1.80 | Already exploited & abandoned by opencast (O/C) mining - 1.80 HA. Covered under current (O/C) Workings - 39.20 HA. Reclaimed/Rehabilitated - 18.100 HA. Used for waste disposal | |
| | | 39.20 HA. Reclaimed/Reha bilitated - 18.100 HA. | - 1.150 HA. Occupied by plant, buildings, residential, welfare buildings & roads - 8.70 HA. | |
| 9d | Scrutiny of Annual return on afforestation | Number of trees planted during the year - 2000 nos. | Number of trees planted during the year - 2000 nos. | |
| 9e | Scrutiny of Annual return on mineral reject generation (Grade and quantity) | Mineral Rejects generated - nil | Mineral Rejects generated - nil | |
| 9f | Scrutiny of Annual return on ROM stock and/or graded ore | | ROM Stock Production - 2202 Tonnes Grade - Cement Grade | |
| 9g | Scrutiny of Annual return on sale value, Ex. Mine price and production cost | of Cement | Ex Mines Price of Cement Grade Limestone - Rs. 335/- | |

| 9h | Scrutiny of Annual return on fixed assets | | Value of Fixed Assets (in Rs.) 353804980/- |
|----|--|---|---|
| 9k | Scrutiny of Annual return on mining machineries | SHOVEL (HYDRAULIC) - 4 CUM - 01 Nos. DUMPER - 45 Tonnes - 02 Nos. PUMPS (ELEC.) - 04 Nos. | SHOVEL (HYDRAULIC) - 4 CUM - 01 Nos. DUMPER - 45 Tonnes - 02 Nos. PUMPS (ELEC.) - 04 Nos. |

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Issued on Compliance on

| Details of violations observed du violation pointed out | ring current inspection and compliance position of |
|---|--|
| Violation observed | Show couse position |

Rule NO.

Date: (B.P KERKETTA)

Issued on Compliance on

Rule NO.

Indian Bureau of Mines