INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR inspection REPORT

Jabalpur regional office

Mine file No : MP/STN/LST-49 Mine code : 38MPR35071 (i) Name of the Inspecting : GQ05) SANJAY M. GIRHE Officer and ID No. (ii) Designation : Regional Mining Geologist (iii) Accompaning mine : Official with Designation (iv) Date of Inspection : 13-JAN-20 (v) Prev.inspection date : 18-FEB-19

PART-I : GENERAL INFORMATION

Mine Name : SAGMANIA 1. (a) (b) Registration NO. : (C) Category : A Fully Mechanised (d) Type of Working : Opencast (e) Postal address State : MADHYA PRADESH District : SATNA : SAGMANIA Village : RAGHURAJ NAGAR Taluka Post office : SAGMANIA Pin Code : 485114 FAX No. : N. A. E-mail : scw1@vsnl.com Phone : N. A. (f) Police Station : First opening date (g) : Weekly day of rest (h) : SUN Address for : M/S SATNA CEMENTS WORKS 2. correspondance P.O.BIRLA VIKAS, SANTA (M.P.) 485005 3. (a) Lease Number : MPR0379 (b) Lease area : 1000 (C) Period of lease : (d) Date of Expiry : 4. Mineral worked : LIMESTONE Main

5.	Name and Address of the	
	Lessee :	SATNA CEMENTS WORKS UNIT OF M/S BIRLA COR. LT P.O.BIRLA VIKAS SATNA MADHYA PRADESH Phone:23581,23584 FAX :7672-25396
	Owner :	<pre>Mr. Arvind Pathak M/s Birla Corporation Limited Add. 1, Shakespeare Sarani,Kolkata, West Bengal -700071 SATNA MADHYA PRADESH Phone: 033-66033379 FAX : 033-66033379</pre>
	Agent :	<pre>Mr. Rajesh Chaubey M/s Birla Corporation Limited Birla Colony, Satna - 485005 SATNA MADHYA PRADESH Phone: 7272412774 FAX : 7272412774</pre>
	Mining Engineer Name : Qualification : Appointment/ : Termination date	Mr. Kumar Rajan,Full Time BE Mining
6.	Date of approval of Mini Plan/Scheme of Mining	ng : Mining Scheme rule 12 MCDR1988 21-AUG-01 Modif.approved Mining Scheme 03-DEC-04 Mining Scheme rule 12 MCDR1988 05-JUL-06 Modif.approved Mining Scheme 31-OCT-08 Modif.of approved Mining Plan 08-AUG-11 Mining Scheme rule 12 MCDR1988 18-NOV-11 MP modif under MCR 1960 01-APR-16

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	No exploration was proposed during the year 2018-19	No exploration carried out during the year	Mineralised area was explored in Gl level
1b	Exploration over lease area for geological axis 1 or 2	Not Proposed	Not carried out	Mineralised area was explored in G1 level
1c	Exploration Agencies and Expenditure in lakh rupees during the year	Exploration not proposed	Nil	Mineralised area was explored in G1 level
ld	Balance area to be explored to bring Geological axis in 1 or 2	No exploration was proposed during the year 2018-19	G1 level: 852.50 Ha 1st llimestone band Area explored under For G1 by way core drilling working pits for 1st band of limestone.	174 core drilling borholes have been proposed in ROMP approved on dtd 24.12.2020 in compliance with Rule 12(4) of MCDR,17 to prove entire lease area for second limestone band in G1 level
1e	Balance reserve as on 01/04/20	Reserves (In Mill Tonne) Proved (111)- 25.00 Probable(22)- 25.21 Resources(In Mill Tonne) Feasibility(2 21) -: 24.75 Pre- Feasibility -: 5.6427 As per Modified Mining Plan for 2016-17 to 2020-21	Reserves (In Mill Tonne) Proved (111) - 15.37 Probable(22) - 25.21 Resources(In Mill Tonne) Feasibility(221) -: Nil Pre-Feasibility -: Nil As per annual return 2018-19 as on 01.04.2019	reserves have been estimated

1f General remarks NA of inspecting officers on geology, exploration etc NA

Entire mineralised lase area for 1st limestone band has not been explored fully as per UNFC/MEMC Guidelines by the lessee in past. Further, 174 core drilling borholes have been proposed in ROMP approved on dtd 24.12.2020 in compliance with Rule 12(4) of MCDR,17 to prove entire lease area/limestone 2nd bands in G1 level.

Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	Working proposed in different locations, development proposed at South-West, Production proposed in two benches in Quarry-1	Mine working was carried out as per the proposed locations during the year 2018-19	
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	Separate benches in soil, OB & mineral proposed	Yes, maintained the proposals as per the proposals	
2c	Stripping ratio or ore to OB ratio	1: 0.58 tonne/CuM	1: 0.19 tonne/CuM	Ratio lowered down due to less production & less OB generation

318m)

2d	Quantity of topsoil generation in m3	252318 M3	65080 M3	Less OB generated due to less development
2e	Quantity of overburden generation in m3	623953 M3 proposed during the year 2018-19	620582 M3 acheived during the year 2018-19	
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc	NA	NA	Total 4 working pits/blocks of following dimensions Block- N-1 : 1050mx346mx13m (Surface RL-317m to Pit bottom RL- 304m) Block-AQ : 1840mx1020mx16m (Surface RL-316m to Pit bottom RL- 300m) Block-CQ : 2000mx731mx17m (Surface RL-320m to Pit bottom RL- 303m) Block-BJ : 200mx175mx7m (Surface RL-325m to Pit bottom RL- 210m)

Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	Working proposed in 10 pits	5	
3b	Quantity of ROM mineral production proposed	Proposed Production - 3.76 million Tonnes during the year 2018- 19	Achived 3.1 million Tonnes during the year 2018-19	Acheived production on lower side during the year
3с	Recovery of sailable/usable mineral from ROM production	of usable	80% recovery of usable mineral from ROM	Rest 20% as interburden from entire ROM

3d	Quantity of mineral reject generation	Not proposed	Not proposed	But as per annual report it is reported as 85950 CuM during the year
Зе	Grade of mineral rejects generation and threshold value declared.	Not Proposed	Below the Threshold value	
3f	Quantity of sub grade mineral generation.	Not Proposed	Nil	Neither any proposals were given for subgrade limestone nor any generated during the year, as entire 80% of ROM was utilised for cement manufacturing.
3g	Grade of sub grade mineral generation	Not Proposed	Nil	
3h	Manual / Mechanised method adopted for segregating from ROM	Not Proposed	Nil	Dedicated crusher is established for limestone sizing.
3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	Not Proposed	Nil	
3ј	Provision of drilling and blasting in mineral benches	Proposed by Drill-IBH-10 (Atlas, 100mm dia drill)	Done by Drill-IBH-10 (Atlas, 100mm dia drill	
3k	Provision of mining machineries in mineral benches	Hitachi 3.4 cu.m Excavator Volvo 4.6 cu.m	Excavator Tata Hitachi 3.4 cu.m Excavator Volvo 4.6 cu.m CAT Loader 6.3 cu.m Drill IBH-10 (Atlas) Dumper-55Tonnes	HEMM deployed is of inhouse not outsourced.

31 Whether height Height of Maintained while of benches in 3.0mts in OB & acheiving the overburden and 6m to 8m in production/ROM mineral suitable mineral excavation for method of limestone were mining proposed proposed in MP/SOM Total area 423 Ha 367 Ha during the year Зm As per annual covered under 2018-19 return 2018-19 proposed in excavation/pits approved MMP for 2016-17 to 2020-21 Ore to OB ratio 1:0.58 1: 0.19 tonne/CuM Due to less 3n for the pit/mine tonne/CuM OB/inter-burden during the year. generation during the year Total area put Pit-423 Ha Pit-367 Ha 30 Status as on in use under Top soil Reclaimed/Rehabilitated-01.04.2019 as per different heads storage-8.0 Ha 102.42Ha annual return at the end of Waste dumps - Top soil storage-8.0 Ha 2018-19 17.50 Ha Waste dumps - 17.50 Ha year Infrastructure - 2.0 Ha Mineral Storage - 0.50 Road-2.03 Ha Ha Township area-5.0 Ha Infrastructure Position as per annual return 2018-19 - 2.0 Ha Road-2.03 Ha Township area-5.0 Ha Position as per MMP for the 2016-17 to 2020-21 Зp Production of Yr-2019-20 -Yr-2018-19 - 3,10,5737 Annual limestone Yr-2017-18 - 3,27,9147 ROM mineral 3,60,0000 production details during the last Yr-2018-19 -Yr-2016-17 - 3,23,9755 as per annual five year period 3,76,0000 Yr-2015-16 - 3,43,6131 return for the as applicable Yr-2017-18 year 2018-19 3,76,0000 Yr-2016-17 -3,68,0000 Yr-2015-16 -4,20,0000

3q General remarks NA
 of inspecting
 officers on
 method of mining
 etc.

NA

Mining operations by opencast fully mechanised method being practised. Deployment of HEMM with deep hole drilling/blasting adopted to win ROM excavation and OB development.

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	for protective	formation & road preparation carried out	No separate dumping proposed for top soil & OB in approved document
4b	Location of topsoil, OB and mineral reject dumps	Not Proposed	Concurrent use for protective bunds & road preparation proposed at block 1, 1A, 2, Quarry- A, & N-1 block	Dumping was not proposed
4 c	Number of dumps within lease area and outside of lease area	Existing 05 nos of dumps	Existing 05 nos of dumps within lease area	
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	Not Proposed	Outside the UPL area	
4e	Number of active and alive dumps.	Not Proposed	No active dumps existing in lease area	
4f	Number of dead dumps.	Not Proposed	There are 05 dead dumps in the lease area	
4g	Number of dumps established.	Not Proposed	05 dumps have been stabilised	

4h	Whether Retaining wall or garland drain all along dumps are there.	Not Proposed	Retaining wall 70M and Garland drain of 800M	
4i	Length of Retaining wall or garland drain all along dumps		Retaining wall 70M Garland drain 800M	
4 j	Number of settling ponds	Not Proposed	One settling pond existing in the lease area	
4 k	Specific comments of inspecting officer on waste dump management	NA	NA	Significant amount of top soil and OB generation proposed in approved document and its concurrent use for backfilling over 1st limestone band exhausted pits were proposed.

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.	Not Proposed	Backfilling was proposed previously over mined out areas	
5b	Area under backfilling of mined out area	Proposed as 6.40 ha.	Backfilling carried over mined out area of 2.0 ha	Entire reclained & rehabilitated area so far -102.42 Ha
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	proposed for restoration or rehabilitation in mined out	Top Soil proposed used for restoration or rehabilitation in mined out area.	
5d	Total area fully reclaimed and rehabilitated	102 Ha	102.42 ha till the end of year 2018-19	Reclaimed & rehabilitated by OB/inter-burden backfilling

5e General remarks NA of inspecting officers on backfilling and reclamation etc. NA

Most of the mining lease area where top/first limestone band occured has been fully mineral exhausted. These areas have been backfilled, reclaimed & rehabilitated.

Progressive Mine Clousre Plan:

Sl.No.	Item	Propasals	Actual work	Remarks
ба	Whether Annual report on PMCP submitted on time and correctly. Rule 23 E(2).	To be submitted within prescribed time limit	Submitted within time limit	
6b	Area available for rehabilitation (ha) .	9.5 Ha	9.50Ha	
6c	afforestation done (ha).	Proposed as 9.50 ha	Acheived as 9.50 Ha	
6d	No. of saplings planted during the year	Total 19000 saplings proposed	Total 19000 saplings planted	
бе	Cumulative no .of plants	NA	Cumulative saplings planted so far are 201000 nos.	
6f	Any other method of rehabilitation	500 M Wire fencing proposed	Fencing done as per the proposals	
6g	Cost incurred on watch and care during the year	Not Proposed	15 Lakhs incurred	
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D	Voids of 10500x200x10 were proposed for backfilling	Backfilling carried over voids area available of 1220x80x12m	

6i Proposed as Achieved as 3.20 Ha. Compliance on reclamation and 6.4 Ha rehabilitation by backfilling (ii) Voids filled by waste / tailings бj Compliance on Proposed over Carried out over 2.0 Ha reclamation and 6.4 Ha rehabilitation by backfilling (iii)Afforestati on on backfilled area 6k Compliance on Not Proposed Nil reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir 61 Compliance on Not Proposed Nil reclamation and rehabilitation by backfilling (v) any other specific means. 6m Compliance of Not Proposed Plantation done over rehabilitation 4.0Ha waste land of waste land within lease (i) afforestation 6n Compliance of Not Proposed Plantation done over rehabilitation 4.0Ha waste land of waste land within lease (ii)Area rehabilitation (ha) 60 Compliance of By plantation By plantation rehabilitation of waste land within lease (iii) Method of rehabilitation

Compliance of Periodical Fortnightly monitoring Env. monitoring 6p environmental Air, Water, done in core zone and carried out inmonitoring (core Noise quarterly monitoring hously. zone and buffer monitoring done in buffer zone Env.management cell has formed. zone) Proposed General remarks Due to limestone 6q NA NA of inspecting exhausted for officers on PMCP first band in the compliance and working pits, the progressive scope of closure backfilling/reclam operations etc. ation & rehabilitation is very well existed. Periodic monitoring is being carried out by outsourced by in-hously by Env.management team.

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	3.6 million tonnes proposed as total ROM production for despatch. No grade wise sorting proposed within lease area	3.10 Million tonnes of production carried out & 3.14 million tonne limestone despatched	Grade wise sorting is not required. Entire ROM consumed in cement plant.
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	Not Proposed	Nil	No grade wise sorting is practised in lease area.
7c	Different grade of mineral sorted out at mines.	Not Proposed	Nil	Recovered 80% limestone being utilized in cement plant

7d Any Not Proposed Nil Benificiation beneficiation process for ROM is process at mines not required because entire ROM . is being fed to cement plant 7e General remarks NA NA Mineral is being of inspecting conserved in officer on systematic manner. Mineral Entire ROM conservation and consumed in cement beneficiation plant and there is issues no mineral reject generation.

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	restoration	Utilized for restoration and Rehabilitation	
8b	Concurrent use or storage of topsoil		Utilized for restoration and Rehabilitation	
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	Not Proposed	Nil	
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	Overburden proposed for restoring the land by backfilling (reclaimation & rehabilitation method)	Overburden used for restoring the land by backfilling (reclaimation & rehabilitation method)	

8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	Phase wise proposals were given	Every year reclamation and rehabilitation carried out by means of backfilling and plantation	
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)		Total 19000 saplings planted over backfilled area.	Mass plantation work have been carried out by the lessee covering different species of saplings
8g	Survival rate	Proposed 90%	Achieved 80%	
8h	on roads to	on mines haul	Water sprinkling carried out on the haul road, unloading points regularly.	
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area	NA	NA	Aesthetic beauty in and around mine area is very good and extensive plantation have been carried out by the lessee over backfilled area and within and outside ML area. Survival rate is also satisfactory.

Compliance of Rule 45:

SI.No. Item Propasals Actual work Remarks	Sl.No.	Item	Propasals	Actual work	Remarks
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9a Status of Monthly Return Monthly Return submitted i) Part-I under submission of submitted online for January-2020 item-12, Area Annual return submitted utilization marked Monthly and online for January-20 online for 2018-19. In under Reclaimed & Annual returns Annual return annual return of 2018-19 Rehabilitated area submitted following discrepancies as 102.420Ha, area online for have been pointed out as used for waste 2018-19 marked in general disposal as remarks 57.50Ha & area occupied by plant/building/etc as 30.0Ha are not matching with the area furnished in Modified Mining Plan approved on dtd 01.04.2016. ii) Part-IIA-Details furnished under capital structure is not related to the said mine entirely but also the costing of plant is also included. iii) Part-V, under item-3, Reserves under category (111) is furnished as 1 9h Scrutiny of Given Shri Kumar Rajan Both the Mining Annual return appointed as whole time Engineer & for information Mining Engineer Geologist were on Mining Shri Anup Patidar present during Engineer, appointed as whole time mines inspection Geologist and Geologist Manager 9c Scrutiny of Given Pit-367 Ha As per return Annual return on Reclaimed/Rehabilitateddetails land use pattern 102.42Ha for area under Top soil storage-8.0 Ha pits, reclaimed Waste dumps - 17.50 Ha area, dumps etc. Infrastructure - 2.0 Ha Road-2.03 Ha Township area-5.0 Ha 9d Scrutiny of Total 19000 saplings Given Annual return on planted in ML area. Mass afforestation plantation carried out in ML area

9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	Given	Total 85956 CuM mineral rejects generated during the year	Mineral rejection from crusher
9f	Scrutiny of Annual return on ROM stock and/or graded ore	Given	Cement grade limestone Opening stock- 125794 tonnes Despatched -3140898 tonnes Closing stock -90633 tonnes	Inventory of production/despatc h limestone is being maintained
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost	Given	Ex-Mine price of Rs- 278.79 per tonne furnished	Captive mine cost of production is equal to ex-mine price
9h	Scrutiny of Annual return on fixed assets	Given	Nil	Nil
9k	Scrutiny of Annual return on mining machineries	Given	Nil	Nil

Violation observed				Show couse position		
10.	Issued on	Compliance on	Rule NO.	Issued on Compliance on		
Rule 14(1)	17-MAR-20	05-AUG-20				
Rule 31(4)	17-MAR-20	05-AUG-20				
	Rule 14(1)	Rule 14(1) 17-MAR-20	Rule 14(1) 17-MAR-20 05-AUG-20	Rule 14(1) 17-MAR-20 05-AUG-20		

Date :

(SANJAY M. GIRHE)

Indian Bureau of Mines