INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR INSPECTION REPORT

Dehradun regional office

Mine file No : HP/SRM/LST-40 Mine code: 38HPR10040

Name of the Inspecting: 002) DAMODAR PRASAD SHARMA

Officer and ID No.

(ii) Designation : Assistant Controller Mine

(iii) Accompaning mine : Mr. Feroz khan , Representative of Owner.

Official with Designation

1.

(iv) Date of Inspection : 25-JAN-20

Prev.inspection date : 01-FEB-19 (v)

PART-I : GENERAL INFORMATION

(a) Mine Name : BHIMGODA

Registration NO. (b) : IBM/7423/2011

(c) Category : A Other than Fully Mech.

(d) Type of Working : Opencast Postal address (e)

State : HIMACHAL PRADESH

District : SIRMUR Village : BAGADHAR Taluka : PAONTA SAHIB

Post office SATAUN

Pin Code

FAX No. N.A

E-mail k.n.cement@gmail.com

Phone (01704) 262483

(f) Police Station : PAONTA SAHIB

(g) First opening date : 14-NOV-89

(h) Weekly day of rest : SUN

Address for : M/S K.N. CEMENTS LTD. correspondance

VPO - SATAUN

TEHSHIL - PAONTA SAHIB, DISTT- SATAUN (HP)

3. (a) Lease Number : HPR0022 (b) Lease area : 23.57

Period of lease (c) : 50

(d) Date of Expiry : 13-MAR-27

4. Mineral worked : LIMESTONE Main

5. Name and Address of the

Lessee : K.N.CEMENTS LTD.

C/o Sh. NASILA KHAN V.P.O. SATAUN TEHSIL PONTA SAHIB SIRMUR HIMACHAL PRADESH Phone: (01704) 62483

FAX :

Owner : K.N.CEMENTS LTD.

VILL. SATAU P.O. SATAU DISTT. SIRMUR SIRMUR HIMACHAL PRADESH

Phone: 62483

FAX :

Agent : NASHEEM KHAN

KHAN MINING TRG CO. VPO -SATAUN TEHSHIL - PAONTA SAHIB SIRMUR HIMACHAL

PRADESH Phone: FAX:

6. Date of approval of Mining Plan/Scheme of Mining

: Existing rule 11 MCDR1988 03-MAR-92
Mining Scheme rule 12 MCDR1988 22-DEC-99
Renewal under rule 22 MCR1960 28-MAR-07
Mining Scheme rule 12 MCDR1988 21-SEP-12

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration:

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	No proposals were incorporated during year 2017-18. The validity of mining plan period has already been expired in the year 2017.	No proposals were incorporated during year 2017-18. The validity of mining plan period has already been expired in the year 2017.	
1b	Exploration over lease area for geological axis 1 or 2	No proposals were incorporated during year 2018-19. The validity of mining plan period has already been expired in the year 2017.	No proposals were incorporated during year 2018-19. The validity of mining plan period has already been expired in the year 2017.	Mine is not in operation since last five year.
1c	Exploration Agencies and Expenditure in lakh rupees during the year	Not Applicable	Not Applicable	
1d	Balance area to be explored to bring Geological axis in 1 or 2	No proposals incorporated. Mining plan was expired in year 2017.	No proposals incorporated.Mining plan was expired in year 2017.	
le	as on 01/04/20	Under 111 3.13875 Million Tonnes Under 122 4.1584 Million Tonnes	Under 111 3.13875 Million Tonnes Under 122 4.1584 Million Tonnes	

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

No proposals were incorporated during year 2018-19.The validity of mining plan period has already been expired in the year 2017.

No proposals were incorporated during year to lessee under 2018-19. The validity of rule 11(4) of mining plan period has MCDR-2017 for non already been expired in submission of RMP. the year 2017.

violation issused

Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	Validity of mining plan has already been exprired on 31.03.2017.Min e is not in operation since last five year.	Validity of mining plan has already been exprired on 31.03.2017. Mine is not in operation since last five year.	Validity of mining plan has already been exprired on 31.03.2017. Mine is not in operation since last five year.
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	Not Applicable	Not Applicable	
2c	Stripping ratio or ore to OB ratio	Not Applicable	Not Applicable	No proposals were incorporated during year 2018-19. The validity of mining plan period has already been expired in the year 2017.
	Quantity of topsoil generation in m3	Not Applicable 1	Not Applicable	
	Quantity of overburden generation in m3	Not Applicable N	Not Applicable	

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

mining plan has already 31.03.2017.Min five year. e is not in

operation since last five year.

Validity of mining plan has already been exprired on been exprired 31.03.2017.Mine is not in operation since last

Validity of mining plan has already been exprired on 31.03.2017.Mine is not in operation since last five year.

Exploitation:

. Item	Propasals	Actual work	Remarks
Number of pit proposed for production	Not Applicabl	e Not Applicable	
Quantity of ROM mineral production proposed	Not Applicabl	e Not Applicable	Mine is not in operation since last five year. Approved mining plan already expired on 31.03.2017.
Recovery of sailable/usable mineral from ROM production		Mine is not in operation since last five year. Approved mining plan already expired on 31.03.2017.	
Quantity of mineral reject generation	Mine is not in operation since last five year. Approved mining plan already expired on 31.03.2017.	Mine is not in operation since last five year. Approved mining plan already expired on 31.03.2017.	
generation and threshold value declared.	Mine is not in operation since last five year. Approved mining plan already expired on	year.Approved mining plan already expired on	
	Number of pit proposed for production Quantity of ROM mineral production proposed Recovery of sailable/usable mineral from ROM production Quantity of mineral reject generation Grade of mineral rejects generation and threshold value declared.	Number of pit proposed for production Quantity of ROM mineral production proposed Recovery of sailable/usable mineral from ROM production production Production Recovery of sailable/usable mineral from ROM production Production Recovery of sailable/usable mineral from ROM since last five year. Approved mining plan already expired on 31.03.2017. Quantity of mineral reject generation Grade of mineral five year. Approved mining plan already expired on 31.03.2017. Grade of mineral mineral mine is not in operation since last five generation and threshold value five	Number of pit proposed for production Quantity of ROM mineral production proposed Recovery of sailable/usable mineral from ROM production production Recovery of sailable/usable mineral from ROM production production Recovery of sailable/usable operation operation since last five year. Approved mining plan already expired on 31.03.2017. Quantity of mineral reject generation Grade of mineral rejects generation and threshold value declared. Not Applicable Not Applicable No

3f Quantity of sub grade mineral generation.

Mine is not in Mine is not in operation operation since last five year. Approved mining five plan already expired on year. Approved 31.03.2017.

year.Approve mining plan already expired on 31.03.2017.

3g Grade of sub grade mineral generation Mine is not in Mine is not in operation operation since last five since last year. Approved mining plan already expired on year. Approved 31.03.2017.

mining plan already expired on 31.03.2017.

3h Manual /
Mechanised
method adopted
for segregating
from ROM

Mine is not in Mine is not in operation operation since last five since last year.Approved mining plan already expired on year.Approved 31.03.2017.

mining plan already expired on 31.03.2017.

the used of safety fuse and ordinary detonator.

Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.

Not Applicable Not Applicable

3j Provision of drilling and blasting in mineral benches

As per As per preveious approved mining plan preveious approved Yes, Drilling operation mining plan carried out with used of Jack hammer machine hole Yes, Drilling dia 32mm depth 1.5 operation mtr.Blasting opration carried out with used of carried out by the used of safety fuse and Jack hammer machine hole ordinary detonator. dia 32mm depth 1.5 mtr.Blasting opration carried out by

No Vaild Mining Plan of this mine in year 2018-19.

provision of 3k mining machineries in mineral benches As per preveious approved mining plan Hydraulic PC-200 with bucket capacity 0.9 limestone loading operation and Tata hyva 10 tonnes 491 tippers used for transporation of limestone

form mine to stock yard .

As per preveious approved mining plan Hydraulic excavators L&T PC-200 with bucket capacity 0.9 cum using excavators L&T for limestone loading operation and Tata hyva 10 tonnes tippers used for transporation cum using for of limestone form mine to stock yard .

-

No Vaild Mining Plan of this mine in year 2018-19.

Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM

Not Applicable Not Applicable

Total area 3m covered under excavation/pits

2.66 ha 2.66 ha

Ore to OB ratio 3n for the pit/mine during the year.

Not Applicable Not Applicable

Total area put 30 in use under different heads at the end of year

Not Applicable Not Applicable

Production of ROM mineral during the last since last five year period five year. as applicable

Mine is not in Mine is not in operation since last five year. operation

No valid mining plan of the mine in this year.

3q of inspecting officers on method of mining five

since last expired on MCDR-2017. 31.03.2017. Violation point out to lessee under rule 11(4) of MCDR-2017.

General remarks Mine is not in Mine is not in operation operation since last five year.Approved mining five plan already expired on year.Approved 31.03.2017. Violation mining plan point out to lessee already under rule 11(4) of

Mine is not in operation since last five year.Approved mining plan already expired on 31.03.2017. Violation point out to lessee under rule 11(4) of MCDR-2017.

Solid Waste Management - Dumping:

	d Waste Manageme		Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)		No proposals incorporated.Mine is not in operation since last five year.Approved mining plan already expired on 31.03.2017. Violation point out to lessee under rule 11(4) of MCDR-2017.	No proposals incorporated.Mine is not in operation since last five year.Approved mining plan already expired on 31.03.2017. Violation point out to lessee under rule 11(4) of MCDR-2017.
4b	Location of topsoil, OB and mineral reject dumps	No proposals	five year.Approved mining plan already expired on 31.03.2017. Violation point out to lessee under rule 11(4) of MCDR-2017.	operation since last five year.Approved mining plan

MCDR-2017.

4c	Number of dumps within lease area and outside of lease area	•	1 inactive dump observed.	
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	No proposals were incorporated.	No proposals were incorporated.	No valid mining plan of this mine in year 2018-19.
4e	Number of active and alive dumps.	None	None	
4f	Number of dead dumps.	1	1 dead dump observed.	
4g	Number of dumps established.	None	None	
4h	Whether Retaining wall or garland drain all along dumps are there.		Not Applicable	
4i	Length of Retaining wall or garland drain all along dumps		Not Applicable	
4j	Number of settling ponds	None	None	Mine is not in
4k	Specific comments of inspecting officer on wastedump management	operation since last	under rule 11(4) of MCDR-2017.	operation since last five year. Approved mining plan already expired on 31.03.2017. Violation point out to lessee under rule 11(4) of MCDR-2017.

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 Applicable	Not Applicable	

5b	backfilling of mined out area	Not Applicable Not Applicable
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	Not Applicable Not Applicable
5d	Total area fully reclaimed and rehabilitated	Not Applicable Not Applicable Not Applicable Not in operation Mine is not in
5e	General remarks of inspecting officers on backfilling and reclamation etc.	Mine is not in Mine is not in operation operation since operation since last five since last five year. Approved mining plan operation since last five year. Approved mining plan

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).	Mine is not in operation since last five year. Approved mining plan already expired on 31.03.2017. Violation point out to lessee under rule 11(4) of MCDR-2017.	Mine is not in operation since last five year. Approved mining plan already expired on 31.03.2017. Violation point out to lessee under rule 11(4) of MCDR-2017.	Mine is not in operation since last five year. Approved mining plan already expired on 31.03.2017. Violation point out to lessee under rule 11(4) of MCDR-2017.
6b	Area available for rehabilitation (ha) .	Not Applicable	e Not Applicable	

6c	afforestation Not Applicable Not Applicable
6d	done (ha). No. of saplings Not Applicable Not Applicable
	planted during the year
6e	Cumulative no 400 Nos 400 Nos .of plants
6f	Any other method Not Applicable Not Applicable of
6g	rehabilitation Cost incurred on Not Applicable Not Applicable watch and care during the year
6h	Compliance on Not Applicable Not Applicable reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D
6i	Compliance on Not Applicable Not Applicable reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings
6ј	Compliance on Not Applicable Not Applicable reclamation and rehabilitation by backfilling (iii) Afforestati on on backfilled area
6k	Compliance on Not Applicable Not Applicable reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir
61	Compliance on Not Applicable Not Applicable reclamation and rehabilitation by backfilling (v) any other specific means.
6m	Compliance of Not Applicable Not Applicable rehabilitation of waste land within lease (i) afforestation

6n	Compliance of N rehabilitation of waste land	Not Applicable N	ot Applicable	
	within lease (ii) Area rehabilitation		i zahlo	
60	rehabilitation of waste land within lease (iii) Method of	Not Applicable N		
6p	environmental monitoring (core zone and buffer	No information given	No information given	
6q	zone) General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.	operation	Mine is not in operation since last five year. Approved mining plan already expired on 31.03.2017. Violation point out to lessee under rule 11(4) of MCDR-2017.	Mine is not in operation since last five year. Approved mining plan already expired on 31.03.2017. Violation point out to lessee under rule 11(4) of MCDR-2017.

Mineral Conservation:

1.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area		Not Applicable	
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.			
7c	Different grade of mineral sorted out at mines.	Not Applicable	e Not Applicable	

7d Any beneficiation process at mines

7e

Not Applicable Not Applicable

General remarks No proposals of inspecting officer on Mineral conservation and 2018-19. The beneficiation issues

were incorporated during year validity of mining plan period has already been expired in the

year 2017.

No proposals were incorporated during year 2018-19. The validity of mining plan period has already been expired in the year 2017.

No proposals were incorporated during year 2018-19. The validity of mining plan period has already been expired in the year 2017.

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	Not Applicable	Not Applicable	
8b	Concurrent use or storage of topsoil	Not Applicable	Not Applicable	
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	Not Applicable	Not Applicable	
8đ	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	Not Applicable	Not Applicable	
3e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	Not Applicable	Not Applicable	

8£	Baseline information on existence of plantation and additional plantation done (Rule 41)	Baseline study done	Baseline study done	
8g	Survival rate	50%	50%	
8h	Water sprinkling on roads to control airborne dust	No proposals incorporated	No proposals incorporated	
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area	is maintained	Aesthetic beauty of area is maintained excepet some land degradation.	Aesthetic beauty of area is maintained excepet some land degradation.

Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns	All Monthly and Annual Return not Submitted. Viol ation point out to lessee as per rules 45(5)(b) and 45(5)(c).	All Monthly and Annual Return not Submitted. Violation point out to lessee as per rules 45(5)(b) and 45(5)(c).	
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Mining Engineer and Geologist not appointed	Mining Engineer and Geologist not appointed	Mine is not in operation since last five year. Approved mining plan already expired on 31.03.2017. Violation point out to lessee under rule 11(4) of MCDR-2017.
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	submitted, violation point out to	Annual return 2018-19 not submitted, violation point out to lessee.	Annual return 2018-19 not submitted, violation point out to lessee.

9d	Scrutiny of Annual return on afforestation	Annual return 2018-19 not submitted, violation point out to lessee.	Annual return 2018-19 not submitted, violation point out to lessee.	Annual return 2018-19 not submitted, violation point out to lessee.
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	Annual return 2018-19 not submitted, violation point out to lessee.	Annual return 2018-19 not submitted, violation point out to lessee.	
9f	Scrutiny of Annual return on ROM stock and/or graded ore	Annual return 2018-19 not submitted, violation point out to lessee.	Annual return 2018-19 not submitted, violation point out to lessee.	
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost	Annual return 2018-19 not submitted, violation point out to lessee.	Annual return 2018-19 not submitted, violation point out to lessee.	
9h	Scrutiny of Annual return on fixed assets	Annual return 2018-19 not submitted, violation point out to lessee.	Annual return 2018-19 not submitted, violation point out to lessee.	
9k	Scrutiny of Annual return on mining machineries	Annual return 2018-19 not submitted, violation point out to lessee.	Annual return 2018-19 not submitted, violation point out to lessee.	

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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:

(DAMODAR PRASAD SHARMA)

Indian Bureau of Mines