INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR inspection REPORT

Jabalpur regional office

	Mine	file No : MP/REWA/LST-	24	Mine code : 38MPR33008
	(i)	Name of the Inspecting Officer and ID No.	:	CQ04) ROBERT SIMON C
	(ii)	Designation	:	Assistant Controller Mine
	(iii)	Accompaning mine Official with Designation	:	Shri Nitya Kumar Dixit (Senior Manager Geology), Mine
	(iv)	Date of Inspection	:	04-FEB-21
	(v)	Prev.inspection date	:	08-JAN-20
		PAR	۲ ۳ –	I : GENERAL INFORMATION
1.	(a)	Mine Name	:	JAYPEE (70.127 HA)
	(b)	Registration NO.	:	
	(c) (d) (e) (f) (g) (h)	Category Type of Working Postal address State District Village Taluka Post office Pin Code FAX No. E-mail Phone Police Station First opening date Weekly day of rest	: : : : : : : : : : : :	BAIJNATH, SORNA, HINOT HUZUR JAYPEE NAGAR 486450 N. A. N. A. N. A.
2.		ess for espondance		M/S JAIPRAKASH ASSOCIATES LTD. P.O. JAYPEE NAGAR,DIST. REWA (M.P.) 486450
3.			:	
4.	Mine	ral worked	:	LIMESTONE Main

5.	Name and Address of	the		
	Lessee	:	JAIPRAKASH ASSOCIATES LTD.	
			P.O. JAYPEE NAGAR, REWA	
			MADHYA PRADESH	
			Phone:N. A.	
			FAX :N. A.	
	Owner	:	JAIPRAKASH ASSOCIATES LTD.	
	Owner	•		
			P.O. JAYPEE NAGAR, REWA	
			MADHYA PRADESH	
			Phone: +911126141540	
			FAX : N. A.	
6.	Date of approval of	Mini	ng : Mining Scheme rule 12 MCDR1988 27-MAY-03	
	Plan/Scheme of Minir	ng	Renewal under rule 24 MCR1960 10-JUN-04	
			Mining Scheme rule 12 MCDR1988 15-OCT-09	
			Mining Scheme rule 12 MCDR1988 31-OCT-14	
			MP review under 17(1) MCR 2016 03-JAN-19	

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	NA	NA	
1b	Exploration over lease area for geological axis 1 or 2		4 (200 Mtr.)	VIOLATION POINTED OUT
1c	Exploration Agencies and Expenditure in lakh rupees during the year	NA	NA	
1d	Balance area to be explored to bring Geological axis in 1 or 2	G2 - 19.292 Ha	G2 - 19.292 Ha	
le	Balance reserve as on 01/04/20	5.936 MILLION TONNES (111)	6,477,000 MILLION TONNE: (111)	5

Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	portion of	Southern portion of lease area	
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	- 2.0 UGL 1.0 - 6.0 MSH-1 (7.5 m)	MSH-1 (5-7.5 m) MSH-2 (5-7.5 m) NDS-1 (4- 6.0 m) LGL-1 (5-7 m)	
2c	Stripping ratio or ore to OB ratio	1:0.59	1:0.36	
2d	Quantity of topsoil generation in m3	18395	NIL	VIOLATION POINTED OUT
2e	Quantity of overburden generation in m3	562725	248356	VIOLATION POINTED OUT

2f General remarks of inspecting officers on development of pit w.r.t. type of deposit etc The mine development was lagging from the proposal and not as per the approved proposals of approved document.

Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	01 Nos	01 Nos	
3b	Quantity of ROM mineral production proposed	950,000 MT	688984 MT	violation pointed out
3с	Recovery of sailable/usable mineral from ROM production	Not Proposed	NA	
3d	Quantity of mineral reject generation	Not Proposed	NA	
3e	Grade of mineral rejects generation and threshold value declared.	Not Proposed	NA	
3f	Quantity of sub grade mineral generation.	Not Proposed	NA	
3g	Grade of sub grade mineral generation	Not Proposed	NA	
3h	Manual / Mechanised method adopted for segregating from ROM	Mechanised method proposed	Mechanised method adopted	

3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	Not Proposed	NA
3j	Provision of drilling and blasting in mineral benches	YES	YES
3k	Provision of mining machineries in mineral benches	YES	YES
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	suitable for mining	suitable as per approved mining plan
Зm	Total area covered under excavation/pits	35.04 Ha	35.04 Ha
3n	Ore to OB ratio for the pit/mine during the year.	1:0.59	1:0.59
30	Total area put in use under different heads at the end of year	35.04 Ha	35.04 Ha

2015-16 3p Production of 2015-16 762528 ROM mineral 1807500 during the last 2016-17 253440 five year period 2016-17 908438 as applicable 2017-18 414678 2017-18 909063 2018-19 572601 2018-19 902500 2019-20 688,984 2019-20 950,000 2016-17 908438 2017-18 909063 2018-19 902500 2019-20 950,000 3q General remarks

of inspecting officers on method of mining etc. Mining operation are slower than proposal due to that full production is not achieved.violation for the same is issued.

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	Not proposed	NA	
4b	Location of topsoil, OB and mineral reject dumps	Not proposed	NA	

4c	Number of dumps within lease area and outside of lease area	Not proposed	NA
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	Not proposed	NA
4e	Number of active and alive dumps.	NA	NA
4f	Number of dead dumps.	NA	NA
4g	Number of dumps established.	NA	NA
4h	Whether Retaining wall or garland drain all along dumps are there.	Not proposed	300 m maintained
4 j	Number of settling ponds	NA	NA

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.	Full extraction proposed	Full extraction of mineral adopted	
5b	Area under backfilling of mined out area	2.19 Ha	3.00 На	
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	=	top soil to be used in plantation	
5d	Total area fully reclaimed and rehabilitated	20.00 Ha	20.00 Ha	

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).	proposed	not submitted	vioation pointed out
6b	Area available for rehabilitation (ha) .	2.19 Ha	3.00 Ha	
6c	afforestation done (ha).	1.30 Ha	1.30 Ha	
6d	No. of saplings planted during the year	3000	3000	
6f	Any other method of rehabilitation	not proposed	NA	
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D	2.19 Ha	3.00 Ha	
6j	Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area	1.30 Ha	1.30 Ha	
бn	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	2.19 Ha	3.00 Ha	
60	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	plantation	plantation	

бp	Compliance of	proposed	As per approved mining
	environmental		plan
	monitoring (core		
	zone and buffer		
	zone)		

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	ROM dispatch proposed	ROM is being dispatched to captive cement plant	
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	Not Proposed	NA	
7c	Different grade of mineral sorted out at mines.	Not Proposed	NA	
7d	Any beneficiation process at mines	Not Proposed	NA	

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	proposed	top soil is being removed separately	
8b	Concurrent use or storage of topsoil	proposed	top soil is being used in plantation over backfilled area	
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	proposed	OB and waste are being used for backfilling of previous mined out area continuously so there is no dump	

8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	proposed	continuous use in backfilling is in progress
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	proposed	as per proposal backfilling of mined out area and plantation done
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	proposed	as per proposal
8g	Survival rate	90	85
8h	Water sprinkling on roads to control airborne dust	proposed	carried out

Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns	given	MR submitted till December 2020 and AR submitted for FY 2019-20	
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	given	Manager - Mr. Naveen Singh Baghel, Geologist - Debasis Panda, Mining Engineer - Mr. Lalit Singh Chouhan	

Area already exploited & 9c Scrutiny of given Annual return on abandoned by opencast land use pattern (O/C) mining -34.84 Ha. for area under covered under current pits, reclaimed (O/C) Workings - 0.20 area, dumps etc. Ha. Reclaimed/Rehabilitated - 20.00 Ha. Occupied by plant, buildings, residential, welfare buildings & roads - 00 Ha. Scrutiny of given Number of trees planted 9d Annual return on during the year 3000 no. in ML and 500 no. in afforestation OML. survival rate 85%. Scrutiny of given nil 9e Annual return on mineral reject generation (Grade and quantity) Scrutiny of given 9f nil Annual return on ROM stock and/or graded ore Scrutiny of given Rs. 399.16/MT 9g Annual return on sale value, Ex. Mine price and production cost 9h Scrutiny of given nil Annual return on fixed assets 9k Scrutiny of given Type of Machinery Annual return on DUMPER 60 T 10 mining SHOVEL (HYDRAULIC) 4.000 machineries CUM 1 SHOVEL (HYDRAULIC) 3.200 CUM 2 SHOVEL (HYDRAULIC) 6.500 CUM 1 BACK HOE 4.500 CUM 1 Non DOZER 9.000 HP 2 DOZER 5.000 HP 1 ROCK DRILL 3 MOTOR GRADER 1

Details of violations observed during current inspection and compliance position of violation pointed out						
Violation observed				Show couse position		
Rule N	NO.	Issued on	Compliance or	n Rule NO.	Issued on Compliance on	
MCDR17	Rule 11(1)	08-FEB-21				
MCDR17	Rule 26(2)	08-FEB-21				
MCDR17	Rule 33	08-FEB-21				

Date :

(ROBERT SIMON C)

Indian Bureau of Mines