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

## MCDR inspection REPORT

# Jabalpur regional office

Mine	file No : MP/PNA/DIA-								R26001
(i)	Name of the Inspecting Officer and ID No.	ſ :	KQ06	) NARESH	KUMAR	KATARIY	YA		
(ii)	Designation	:	Deputy	Controlle	er Mine	es			
(iii)	Accompaning mine Official with Designation	:	S/Sh P	S Dhruw(	Mines	Manageı	r		
(iv)	Date of Inspection	:	06-FEB-	-21					
(v)	Prev.inspection date	:	14-FEB-	-19					
	PA	RT-	I:G	ENERAL INE	FORMAT	ION			
. (a)	Mine Name	:	MAJHGAW	IAN					
(b)	Registration NO.	:	IBM/270	/2011					
(c) (d) (e)	Category Type of Working Postal address State District Village Taluka Post office Pin Code FAX No. E-mail Phone Police Station	:::::::::::::::::::::::::::::::::::::::	Opencas MADHYA PANNA HINOTA PANNA MAJHGA 488101 07732- pksatp	PRADESH WAN 271474 athy@nmdc		1			
(d)	First opening date		01-JUN-	-66					
(y) (h)			SUN	00					
. Addr	Weekly day of rest ress for respondance		NATIONA	AL MINERAL JHGAWAN, D				01	
. (a) (b) (c) (d)	Lease Number Lease area Period of lease Date of Expiry	:	MPR1201 113.33 20 14-JUL-						
. Mine	eral worked	:	DIAMONE	)		Main			

5.	Name and Address of the	
	Lessee :	NATIONAL MINERAL DEV. CORPN. LTD. P.O. MAJHGAWAN, PANNA MADHYA PRADESH Phone:N. A. FAX :N. A.
	Owner :	NATIONAL MINERAL DEV. CORPN. LTD. P.O. MAJHGAWAN, PANNA MADHYA PRADESH Phone: N. A. FAX : N. A.
	Agent :	S.K.AGRAWAL HYDERABAD TELANGANA Phone: 040-3538706 FAX :
	Mining Engineer	
	Name :	S.K.MUKHOPADHYAY,Full Time
	Qualification : Appointment/ : Termination date	B.E (MINING)
6.	Date of approval of Mini Plan/Scheme of Mining	ing : Mining Scheme rule 12 MCDR1988 08-AUG-05 Renewal under rule 24 MCR1960 14-MAR-06 Mining Scheme rule 12 MCDR1988 29-SEP-10 Mining Scheme rule 12 MCDR1988 26-AUG-15 MP modif under 17(3) MCR 2016 27-NOV-18 MP review under 17(1) MCR 2016 28-FEB-20

## PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

# Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	NIL	NIL	
1b	Exploration over lease area for geological axis 1 or 2	Nil	NIL	In the potential mineralised area exploration completed in the G-1 axis. Total 9.746 Ha area explored in G-1 and 103.586 Ha area considered ir Non Mineralised area as per geological considerations.
1c	Exploration Agencies and Expenditure in lakh rupees during the year	NA	NA	
ld	Balance area to be explored to bring Geological axis in 1 or 2	NIL	NIL	In the potential mineralised area exploration completed in the G-1 axis. Total 9.746 Ha area explored in G-1 and 103.586 Ha area considered in Non Mineralised area as per geological considerations.
1e	Balance reserve as on 01/04/20		Balance reserve as on 01.04.2020 : 8.92 MT Balance reserve as on 01.04.2021 : 8.86 MT	

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

Sl.No.

The mine is situated in buffer zone of Panna Tigar Reserve and have single pit working. Exploration has been completed under G-1 axis in the potential mineralised area as per provided records.

Deve	Development :					
l.No.	Item	Propasals	Actual work	Remarks		
2a	Location of development w.r.t.lease area	Development proposed in depth of the existing pit in the RY 2019-20 & 2020-21	In depth of the existing pit			
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	Yes	Benches maintained as per proposal of approved document.			
2c	Stripping ratio or ore to OB ratio	1:1.08	OB not removed in the RY 2019-20 & 2020-21	Violation pointed out for the same.		
2d	Quantity of topsoil generation in m3	NIL	NIL			
2e	Quantity of overburden generation in m3	For RY 2019- 20: 64000 CuM For RY 2020-	NIL	Violaiton pointed out for the same.		

21: 325200

CuM

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

#### Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	One	One	
3b	Quantity of ROM mineral production proposed	In RY 2019-20: 350000 T In RY 2020-21: 300000 T	In RY 2019-20: 155672 T In RY 2020-21: 63010 T	
3с	Recovery of sailable/usable mineral from ROM production		Gems (negligible in terms of weight)	
3d	Quantity of mineral reject generation	Approx equal to Production proposal (Negligible quantity deducted due to recovery of Gems)	Approx equal to Production achieved (Negligible quantity deducted due to recovery of Gems)	
3e	Grade of mineral rejects generation and threshold value declared.	Nil	Nil	
3f	Quantity of sub grade mineral generation.	Nil	Nil	
3g	Grade of sub grade mineral generation	NA	NA	

PAGE : 5

OB Proposed to be generated total 64000 CuM quantity in RY 2019-20 & 325200 CuM quantity in RY 2020-21. During inspection deviation observed in the working faces both in vertical and lateral direction. Violation pointed out for the same.

3h	Manual / Mechanised method adopted for segregating from ROM	Mechanized	Mechanized
3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	NA	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	Yes	Yes
Зm	Total area covered under excavation/pits	In the RY 2019-20: 13.3 Ha In the RY 2020-21: 14.138 Ha	In the RY 2019-20: 13.3 Ha In the RY 2020-21: 13.3 Ha
3n	Ore to OB ratio for the pit/mine during the year.	1:1.08	NA
30	Total area put in use under different heads at the end of year	In the RY 2019-20: 77.512 Ha In the RY 2020-21: 80.337 Ha	In the RY 2019-20: 77.512 Ha In the RY 2020-21: 77.896 Ha
3р	Production of ROM mineral during the last five year period as applicable	2017-18 750000 2018-19 350000	

3qGeneral remarksOpencast method ofof inspectingmining proposed inofficers onthe approvedmethod of miningdocument. Mineetc.working was foundas per proposal.

# Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	No top soil proposed to be generated in the RY. Top soil generated earlier has been utilized for plantation.		
4b	Location of topsoil, OB and mineral reject dumps	OB -DUMP;MML COARSE TAILING :MML	OB -DUMP;MML COARSE TAILING :MML	
4 c	Number of dumps within lease area and outside of lease area	Тwo	Iwo	
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	Out side the UPL	Out side the UPL	
4e	Number of active and alive dumps.	Two	Тwo	
4f	Number of dead dumps.	Nil	Nil	
4g	Number of dumps established.	NA	NA	
4h	Whether Retaining wall or garland drain all along dumps are there.	Yes	Yes	

4i Length of In the RY 100 m Retaing Wall & 75m 2019-20: 100 m Garland drain Retaining wall or garland drain Retaing Wall & In the RY 2020-21: all along dumps 75m Garland Retaining wall 862m drain In the RY 2020-21: Retaining wall 862m 4j Number of One One (It lies in Both the settling ponds leases SML & MML) 4k Specific Waste dump management is comments of inspecting being found as per officer on waste proposal in the dump management approved document.

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.	mineral from mined out area up to the	full extraction of mineral from mined out area up to the ultimate pit limit before starting backfilling.	
5b	Area under backfilling of mined out area	Not proposed	Not done	
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	Top soil is utilised for plantation	Top soil is utilised for plantation	
5d	Total area fully reclaimed and rehabilitated	Not proposed	NA	

5e	General remarks	As per provided
	of inspecting	records, full
	officers on	extraction of
	backfilling and	mineral from mine
	reclamation etc.	area is not
		completed for
		starting the
		backfilling

# 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).	Yes	Yes	
6b	Area available for rehabilitation (ha) .	Nil	Nil	Mining is being continued in single pit. No proposal for rehabilitation.
6c	afforestation done (ha).	Nil	Nil	
6d	No. of saplings planted during the year	Nil	Nil	
6e	Cumulative no .of plants	Plantation proposed in 95.7 Ha area cumulative for MML and SML. The lease in buffer zone of Panna tigar reserve.	Plantation done in 95.7 Ha area cumulative for MML and SML. The lease in buffer zone of Panna tigar reserve.	
6f	Any other method of rehabilitation	NOT PROPOSED	NA	
бg	Cost incurred on watch and care during the year	NO PROPOSED	NA	

6h Compliance on NIL NIL reclamation and rehabilitation by backfilling (i) Voids available for backfilling ( Lx ВхD 6i Compliance on NIL NIL reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings 6j Compliance on NIL NIL reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area 6k Compliance on NIL NIL reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir 61 Compliance on NOT PROPOSED NA reclamation and rehabilitation by backfilling (v) any other specific means. 6m Compliance of In the RY In the RY 2019-20: 1000 2019-20: 1000 PLANTS rehabilitation of waste land PLANTS In the RY 2020-21: 2425 PLANTS within lease In the RY (i) afforestation 2020-21: 500 PLANTS 6n Compliance of NIL NIL rehabilitation of waste land within lease (ii)Area rehabilitation (ha)

60	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	PLANTATION	PLANTATION	
бр	Compliance of environmental monitoring (core zone and buffer zone)	Yes	Ambient Air, Water ,Noise are done in quarterly as per provided records	
бq	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.			PMCP compliance are being done as per proposal as per observation during inspection and as per provided records.

#### Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	ROM mineral is proposed to directly dispatched to the plant for processing.	ROM directly dispatched to plant for processing.	
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	NA	NA	
7c	Different grade of mineral sorted out at mines.	NA	NA	
7d	Any beneficiation process at mines	Benficiation process is being done in the plant.	Benficiation process is being done in the plant.	
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues			Complete ROM is being dispatched to plant for further processing of the mineral.

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	removal	NIL	
8b	Concurrent use or storage of topsoil	NIL	TOP SOIL UTILIZED FOR PLANTATION	
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	YES	YES	
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	YES ( PROPOSAL GIVEN IN THE CONCEPTUAL MINING PLAN)	YES	
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	YES	YES	
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	95.7 Ha area cumulative for	Plantation done in 95.7 Ha area cumulative for MML and SML.1000 plants in the RY 2019-20 & 2425 plants in the RY 2020- 21.	
8g	Survival rate	80%	80%	
8h	Water sprinkling on roads to control airborne dust	YES	YES	

8i General remarks of inspecting officer on aesthetic beauty in and around mines area The mine is established in the forest of Panna, the area in and around the mining lease is covered with afforestation.

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns	Yes	Monthly and annual return submitted in time for the RY 2019-20. Monthly returns of RY 2020-21 have been submitted & Annual Return not submitted for the RY 2020-21	
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Yes	Mining Engineer - Sri Sanjay Kumar AGM(Mining) Geologist - Sri Jitendra Kumar Dy.Manager(Geology)	
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Yes	77.896 Ha	
9d	Scrutiny of Annual return on afforestation	Yes	1000 saplings planted in 0.5 Ha area in the RY 2019-20.	
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	Yes	In the RY 2019-20: 279398 tonnes	
9f	Scrutiny of Annual return on ROM stock and/or graded ore	yes	SP1,SP2,SP3,Dynamic ,White tuff SP	

#### Compliance of Rule 45:

9g Scrutiny of YES Annual return on sale value, Ex. Mine price and production cost

9h Scrutiny of YES Annual return on fixed assets

9k Scrutiny of YES Annual return on mining machineries As per AR of RY 2019-20: Ex.Mine price-Rough and uncut stones -28012.60 Cut and Polished Stones - 2984.69 Industrial - 1899.48 Others - 32896.77 COST OF PRODUCTION PER TONNE: 4203.64 11.62 Crores BLAST HOLE DRILL (ELEC.) 115.000 MM 2 BACK HOE 2.500 CUM 1 BACK HOE 2.300 CUM 1 FRONT END LOADER 3.400 CUM 1 DUMPER 50.000 TONNE 2 DUMPER 40.000 TONNE 1 DUMPER 35.000 TONNE 2 CRANE 2 DOZER 410.000 HP 1 DOZER 324.000 HP 1 MOTOR GRADER 318.000 HP 1 EXPLOSIVE VAN 3.000 T 1 WATER TANKER 2 Crusher 2 CONVEYOR (ELEC.) 7

CONVEYOR (ELEC.) 7 FRONT END LOADER 1

Details of violations observed during current inspection and compliance position of violation pointed out								
Violation	n observed	Show couse position						
Rule NO.	Issued on Compliance or	Rule NO.	Issued on Compliance on					
MCDR17 Rule 11(1)	18-MAY-21							

Date :

#### (NARESH KUMAR KATARIYA)

Indian Bureau of Mines