INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

Mining Plan Modification REPORT

Jabalpur regional office

Mine file No : MP/STN/LST-150 Mine code : 38MPR35229

(i) Name of the Inspecting: SQ23) SANDEEP KUMAR SINGH

Officer and ID No.

(ii) Designation : Deputy Controller Mines

(iii) Accompaning mine

Official with Designation

(iv) Date of Inspection : 28-JAN-20

(v) Prev.inspection date :

PART-I : GENERAL INFORMATION

. (a) Mine Name : RAMASTHAN

(b) Registration NO. :

(c) Category : A Fully Mechanised

(d) Type of Working : Opencast

(e) Postal address

State : MADHYA PRADESH

District : SATNA
Village : RAMASTHAN

Taluka : RAGHURAJ NAGAR

Post office : RAMASTHAN
Pin Code : 485001
FAX No. : N. A.
E-mail : N. A.
Phone : N. A.

(f) Police Station :
(g) First opening date :
(h) Weekly day of rest :

2. Address for : SHRI SHRAWAN KUMAR PATHAK

correspondance

3. (a) Lease Number : MPR1501
(b) Lease area : 32
(c) Period of lease : 20

(d) Date of Expiry : 21-JUL-19

4. Mineral worked : LIMESTONE Main

5. Name and Address of the

Lessee : SHRAWAN KUMAR PATHAK

SEMARIA CHOWK, SATNA

MADHYA PRADESH Phone:N. A. FAX :N. A.

: SHRAWAN KUMAR PATHAK Owner

SEMARIA CHOWK SATNA

MADHYA PRADESH Phone: N. A. FAX : N. A.

Plan/Scheme of Mining

Renewal under rule 22 MCR1960 08-JAN-01
Mining Scheme rule 12 MCDR1988 15-JUN-09
Mining Scheme rule 12 MCDR1988 02-MAR-11
Mining Scheme rule 12 MCDR1988 17-APR-15 6. Date of approval of Mining : Renewal under rule 22 MCR1960

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 or 2		NOT APPLICABLE	NO PROPOSAL
1c	Exploration Agencies and Expenditure in lakh rupees during the year			NO PROPOSALS
1d	Balance area to be explored to bring Geological axis in 1 or 2			NO PROPOSAL
1e	Balance reserve as on 01/04/20	RESERVES AS ON 01.01.2020.	RESERVES- 111- 2.593 MICTONS. 211-1.8596 mio TONS.	NO EXPLORATION PROPOSED. RESERVES REVISED DUE TO CHANGE IN CUTOFF AND RECOVERY.

Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	PIT 1 AND 2	WITH IN PIT 1 AND 2	AS PER PLAN
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	yes	seperate benches in soil, waste and mineral made.	
2c	Stripping ratio or ore to OB ratio	YES PROPOSED.	SEPERATE BENCHES MADE	OK, AS PER PLAN
2d	Quantity of topsoil generation in m3	19170 cu m	8500 cu m	
2e	Quantity of overburden generation in m3	81738 m3	27000 m3	the development is less.violation given.

Exploitation:

l.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	2	2	
3b	Quantity of ROM mineral production proposed	976483 t	898217.217t	
3c	Recovery of sailable/usable mineral from ROM production	yes- proposed 90 %	actual 95 %	
3d	Quantity of mineral reject generation	na	na	waste soil seperated
3e	Grade of mineral rejects generation and threshold value declared.	na	na	
3h	Manual / Mechanised method adopted for segregating from ROM			na. SOIL SEPERATED IN MINING.
3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.			NO PROPOSAL
3ј	Provision of drilling and blasting in mineral benches	YES	BEING DONE	
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	BENCHING PROPOSED		BENCHING SUITABLE FOR MECHANISED MINING
3m	Total area covered under excavation/pits	28.564 HCT	26.10 HECT	

30 Total area put 28.10 HECT IN 26.10 HECT IN PIT, PIT, in use under different heads at the end of year 3p Production of 15-16,992790 15-16-922908.66T,16-17-ROM mineral T,16-17-887873.210,17-18during the last 999945,17-18- 966210.848,18-19five year period 991332,19-20- 898217.217 as applicable 976483 3q General remarks MECHANISED MINING of inspecting IS PRACTISED. officers on LARGE PITS HAVE method of mining BEEN DEVELOPED. etc.

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	YES	TOP SOIL SEPERATE.	
4b	Location of topsoil, OB and mineral reject dumps	BACKFILLING	BACKFILLING	
4c	Number of dumps within lease area and outside of lease area			NOT APPLICABLE
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	NA	NA	
4e	Number of active and alive dumps.	NA	NA	
4 f	Number of dead dumps.			NA
4g	Number of dumps established.			NA
4h	Whether Retaining wall or garland drain all along dumps are there.			NA

4 j	Number of	NA
	settling ponds	
4 k	Specific	VERY LESS
	comments of	WASTE.USED IN
	inspecting	BACKFILLING.
	officer on waste	
	dump management	

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.		YES LIMESTONE IS FULLY EXTRACTED.	
5b	Area under backfilling of mined out area	11000 M2	5000M2	
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	YES	BEING DONE	
5d	Total area fully reclaimed and rehabilitated	NIL	NIL	THE AREA BACKFILLED IS LESS.
5e	General remarks of inspecting officers on backfilling and reclamation etc.			THE AREA BACKFILLED IS LESS.

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 SUBMITTED.

6b	Area available for rehabilitation			24HECT
	(ha) .			
6c	afforestation done (ha).			NP (NO PROPOSAL)
6d	No. of saplings planted during the year			NP
6f	Any other method of			NP
	rehabilitation			
6g	Cost incurred on watch and care during the year			NP
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D			24 HECT.
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	11000M2	5000M2	
6j	Compliance on reclamation and rehabilitation by backfilling (iii) Afforestati on on backfilled area	10000M2	500M2	PLANTATAION DONE ON LESS AREA
6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	NP	NP	

61	Compliance on reclamation and rehabilitation by backfilling (v) any other specific means.	NP	NP	
6m	Compliance of rehabilitation of waste land within lease (i)afforestation	800 PLANTS	PLANTATAION DONE IN BARRIER	PLANTATAION ON MINE BARRIER ARE RAISED.
6n	Compliance of rehabilitation of waste land within lease (ii) Area rehabilitation (ha)	NP	NP	
60	Compliance of rehabilitation of waste land within lease (iii) Method of rehabilitation	NP	NP	
6p	Compliance of environmental monitoring (core zone and buffer zone)	YES	MONITORING IS DONE.	
6q	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.			LESS AREA BACKFILLED.BARRIER PLANTATAION IS DONE.

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks	
7a	ROM Mineral dispatch or grade-wise sorting within lease area	ROM	ROM		

7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	NP	NP	
7c	Different grade of mineral sorted out at mines.	NP	NP	
7d	Any beneficiation process at mines		NO PROPOSAL(NP)	
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues			NO BENEFICIATION DONE.

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	YES	BEING DONE	
8b	Concurrent use or storage of topsoil	YES	DONE	
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)		BACKFILLING IS DONE.NO REJECTS.	
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	YES	BEING DONE	

8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	YES PROPOSED	PRACTISED.	
8f	information on	200 PLANTS. EXISTING200 PLANTS	ADDITTIONAL 100 PLANTS.	
8g	Survival rate	70%	60%	
8h	Water sprinkling on roads to control airborne dust	YES	BEING DONE	
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area			TREES AND BARRIER PLANTATAION AROUND MINES CAN BE SEEN.WATER ACCUMULATED IN PIT.

Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns			THEY ARE BEING SUBMITTED.
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager		INFO ON GEOLOGIST AND MINING ENGINEER NOT GIVEN.	
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	WORKING, 2.5		INFORMATION GIVEN

Scrutiny of Annual return on afforestation	100 TREES PLANTED	OK
Scrutiny of Annual return on mineral reject generation (Grade and quantity)	NO REJECTS, 0	INFORMATION GIVEN
-	•	STOCK GIVEN
Annual return on sale value, Ex.	118RS /T,EXMINE -	VALUES ARE GIVEN.
Scrutiny of Annual return on fixed assets	129.67 LAKHS	129.67 LAKHS
		LIST OF MACHIERY IS GIVEN
	Annual return on afforestation Scrutiny of Annual return on mineral reject generation (Grade and quantity) Scrutiny of Annual return on ROM stock and/or graded ore Scrutiny of Annual return on sale value, Ex. Mine price and production cost Scrutiny of Annual return on fixed assets Scrutiny of Annual return on fixed assets Scrutiny of Annual return on fixed assets	Annual return on PLANTED afforestation Scrutiny of NO REJECTS, 0 Annual return on mineral reject generation (Grade and quantity) Scrutiny of 80 T, CEMENT Annual return on GRADE AT MINES ROM stock and/or graded ore Scrutiny of SALE VALUE - Annual return on 118RS sale value, Ex. /T, EXMINE - Mine price and production cost PRODUCTION-148 rS Scrutiny of 129.67 LAKHS Annual return on fixed assets Scrutiny of LIST OF Annual return on MACHIERY IS mining GIVEN

Details of violations observed during current inspection and compliance position of violation pointed out $\ensuremath{\mathsf{C}}$

Violation observed			Show	Show couse position		
Rule 1	NO.	Issued on	Compliance on	Rule NO.	Issued on Compliance of	on_
MCDR17	Rule 11(1)	08-MAY-20				
MCDR17	Rule 45(5)(1	08-MAY-20				
MCDR17	Rule 26(1)	08-MAY-20				
MCDR17	Rule 26(2)	08-MAY-20				

Date :

(SANDEEP KUMAR SINGH)

Indian Bureau of Mines