INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

Review and updation of Mining Plan REPORT

Jabalpur regional office

Mine file No : MP/STN/LST-118 Mine code : 38MPR35018

(i) Name of the Inspecting : KQ06) NARESH KUMAR KATARIYA

Officer and ID No.

(ii) Designation : Deputy Controller Mines

(iii) Accompaning mine : S/Sh K P Nigam (Agent), B K Banerjee (Geologist), A C

Official with Designation

(iv) Date of Inspection : 24-JUN-19
(v) Prev.inspection date : 19-FEB-19

PART-I : GENERAL INFORMATION

l. (a) Mine Name : BHATIYA (4.290 HA)

(b) Registration NO. : IBM/5097/2011

(c) Category : B Manual
(d) Type of Working : Opencast

(e) Postal address

State : MADHYA PRADESH

District : SATNA
Village : BHATIYA
Taluka : MAIHAR

Post office : BHATIYA VIA MAIHAR

Pin Code : 485771

FAX No. : 07672-239311

E-mail : mines@kjscement.com

Phone : 07672-239311

(f) Police Station : Nadan
(g) First opening date : 28-JUN-83

(h) Weekly day of rest : SUN

2. Address for : M/S KJS CEMENTS LTD.

correspondance VILLAGE -. AMALIA, P.O. MAIHAR,

DIST. SATNA (M.P.) 485771

3. (a) Lease Number : MPR0444
(b) Lease area : 1.88
(c) Period of lease : 20

(d) Date of Expiry : 27-JUN-03

4. Mineral worked : LIMESTONE Main

5. Name and Address of the

Lessee : KJS CEMENTS LTD.

VILLAGE -. AMALIA, P.O. MAIHAR SATNA MADHYA

PRADESH

Phone: 07674- 232042, 232089

FAX :07674-232580

Owner : KJS CEMENTS LTD.

A-7, Maharanibag NEW DELHI

SATNA MADHYA PRADESH

Phone: NA FAX : NA

6. Date of approval of Mining : Existing rule 11 MCDR1988 Plan/Scheme of Mining

Existing rule 11 MCDR1988 16-AUG-99
Renewal under rule 22 MCR1960 27-APR-04
Mining Scheme rule 12 MCDR1988 28-AUG-09
Mining Scheme rule 12 MCDR1988 13-JAN-15 16-AUG-99

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	Nil	Nil	Lapse Period. No approved document in the year 2018-19.
1b	Exploration over lease area for geological axis 1 or 2	G1	G1	
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	Nil	Nil	
1e	Balance reserve as on 01/04/20		121 24807 Te 221 51406 Te 222 51406 Te	
1f	General remarks of inspecting officers on geology, exploration etc			Lapse Period. No approved document in the year 2018-19.

Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	Nil	Nil	Lapse Period. No approved document in the year 2018-19.
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	NA	NA	Lapse Period. No approved document in the year 2018-19.
2c	Stripping ratio or ore to OB ratio	NA	NA	

2d	Quantity of topsoil generation in m3	NA	NA	Lapse Period. No approved document in the year 2018-19.
2e	Quantity of overburden generation in m3	NA	NA	Lapse Period. No approved document in the year 2018-19.
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc			

Exploitation:

3a	Number of pit proposed for production	Nil	Nil	Lapse Period. No
				approved document in the year 2018-19.
3b	Quantity of ROM mineral production proposed	NA	NA	
3с	Recovery of sailable/usable mineral from ROM production	NA	NA	
3d	Quantity of mineral reject generation	NA	NA	
3e	Grade of mineral rejects generation and threshold value declared.	NA	NA	
3f	Quantity of sub grade mineral generation.	NA	NA	
3g	Grade of sub grade mineral generation	NA	NA	

3h	Manual / Mechanised method adopted for segregating from ROM	NA	NA	
3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	NA	NA	
3ј	Provision of drilling and blasting in mineral benches	NA	NA	
3k	Provision of mining machineries in mineral benches	NA	NA	
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	NA	NA	
3m	Total area covered under excavation/pits	2.9 Ha (As per previous approved document)	1.8 На	Lapse Period. No approved document in the year 2018-19.
3n	Ore to OB ratio for the pit/mine during the year.	NA	NA	
30	Total area put in use under different heads at the end of year	4.262 На	2.5747 Ha	Area put to use as per previous approved document. Lapse period in 2018-19.
3p	Production of ROM mineral during the last five year period as applicable	2014-15 6023 2015-16 5190 2016-17 4259 2017-18 5458 2018-19 0 (No approved document)	2014-15 0 2015-16 0 2016-17 0 2017-18 0 2018-19 0	

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

Lapse Period. No approved document in the year 2018-

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	NA	NA	Lapse Period. No approved document in the year 2018-19.
4b	Location of topsoil, OB and mineral reject dumps	NA	NA	
4c	Number of dumps within lease area and outside of lease area	NA	NA	
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	NA	
4g	Number of dumps established.	NA	NA	
4h	Whether Retaining wall or garland drain all along dumps are there.	NA	NA	
4i	Length of Retaining wall or garland drain all along dumps	NA	NA	
4 ј	Number of settling ponds	NA	NA	

4k Specific comments of inspecting officer on waste dump management

Lapse Period. No approved document in the year 2018-19.

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.	NA	NA	Lapse Period. No approved document in the year 2018-19.
5b	Area under backfilling of mined out area	NA	NA	
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	NA	NA	
5d	Total area fully reclaimed and rehabilitated	NA	NA	Lapse Period. No approved document in the year 2018-19.
5e	General remarks of inspecting officers on backfilling and reclamation etc.			Lapse Period. No approved document in the year 2018-19.

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).	NA	NA	

ab	for rehabilitation (ha) .	NA	NA
6c	afforestation done (ha).	NA	NA
6d	No. of saplings planted during the year	NA	NA
6e	Cumulative no .of plants	NA	NA
6f	Any other method of rehabilitation	NA	NA
6g	Cost incurred on watch and care during the year	NA	NA
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D	NA	NA
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	NA	NA
6j	Compliance on reclamation and rehabilitation by backfilling (iii) Afforestati on on backfilled area	NA	NA
6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	NA	NA

6b Area available NA

NA

61	Compliance on reclamation and rehabilitation by backfilling (v) any other specific means.	NA	NA	
6m	Compliance of rehabilitation of waste land within lease (i)afforestation	NA	NA	
6n	Compliance of rehabilitation of waste land within lease (ii) Area rehabilitation (ha)	NA	NA	
60	Compliance of rehabilitation of waste land within lease (iii) Method of rehabilitation	NA	NA	
бр	Compliance of environmental monitoring (core zone and buffer zone)	NA	NA	
6q	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.			Lapse Period. No approved document in the year 2018-19.

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise	Lapse Period. No approved document in	Lapse Period. No approved document year 2018-19.	in the
	sorting within	the year 2018-		
	lease area	19.		

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	NA	NA	
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues			Lapse Period. No approved document in the year 2018-19.

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	No approved	Lapse Period. No approved document in the year 2018-19.	
8b	Concurrent use or storage of topsoil	NA	NA	
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	NA	NA	
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	NA	NA	

8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	NA	NA	
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	NA	NA	
8g	Survival rate	NA	NA	
8h	Water sprinkling on roads to control airborne dust	NA	NA	
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area			Lapse Period. No approved document in the year 2018-19.

Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns		Monthly Returns and Annual Returns are submitted for the year 2018-19	
9b	Scrutiny of Annual return for information on Mining	Yes	Mining Engineer Shri Binay Kumar Choudhary	
	Engineer, Geologist and Manager		Geologist Details Shri Narayan Prasad Shukla	

9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Yes	Land use pattern under various heads Proposal in latest approved doc As on 01.04.2019 Excavation/pits (Ha.) 2.900 1.800 Top soil storage (Ha.) 0.280 0.321	
			Waste/Ob/IB dumps (Ha.) 0.350 0.234 Mineral rejects (Ha.) Sub grade mineral stacks (Ha.) Mineral stacks (Ha.) Plants, buildings, Infrastructure etc. (Ha.) Others (Specify) Road & Green belt 0.732 0.220	
9d	Scrutiny of Annual return on afforestation	NA	NA	
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	NA	NA	
9f	Scrutiny of Annual return on ROM stock and/or graded ore	NA	NA	
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost	NA	NA	
9h	Scrutiny of Annual return on fixed assets	YES	AS PER AR	
9k	Scrutiny of Annual return on mining machineries			Lapse Period. No approved document in the year 2018-19. AR filled as NIL production and other related data.

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Details of violations observed during current violation pointed out	t inspection and compliance position of	
Violation observed	Show couse position	

Rule NO. Issued on Compliance on Rule NO. Issued on Compliance on

Date : (NARESH KUMAR KATARIYA)

Indian Bureau of Mines