INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

Review and updation of Mining Plan REPORT

Jabalpur regional office

| | (i) | Name of the Increating | | KQ06) NARESH KUMAR KATARIYA |
|----|--|--|-----|---|
| | (⊥) | Officer and ID No. | • | KUUU) NAKESH KUMAR KAIARIIA |
| | (ii) | Designation | : | Deputy Controller Mines |
| | (iii) | Accompaning mine Official with Designation | : | S/Sh Kamalendra Singh (Owner), Ramanand Shukla, Raven |
| | (iv) | Date of Inspection | : | 01-AUG-19 |
| | (v) | Prev.inspection date | : | |
| | | PA | RT- | I : GENERAL INFORMATION |
| 1. | (a) | Mine Name | : | LALPUR (17.471 HA) |
| | (b) | Registration NO. | : | IBM/11106/2012 |
| | (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 | | |
| 2. | | ess for espondance | : | SHRI KAMLENDRA SINGH VILL. LALPUR, POST SIDDING, DIST. SATNA (M.P.) |
| 3. | (a) (b) (c) (d) | Lease Number Lease area Period of lease Date of Expiry | : | MPR2028 17.47 30 15-DEC-33 |
| 4. | Mine | ral worked | : | LIMESTONE Main |

| 5. | Name and Address of | the | | |
|----|--|-----|--|------|
| | Lessee | : | KAMLENDRA SINGH | |
| | | | VILL. LALPUR, POST SIDDING, SATNA MADHYA PRADESH Phone:N. A. | |
| | | | | |
| | | | FAX :N. A. | |
| | Owner | : | KAMLENDRA SINGH | |
| | | | VILL. LALPUR, POST SIDDING, | |
| | | | SATNA MADHYA PRADESH | |
| | | | Phone: NA | |
| | | | FAX : NA | |
| 6. | Date of approval of Plan/Scheme of Mini | | ing : Mining Scheme rule 12 MCDR1988 06-AP | R-15 |

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

| Sl.No. | Item | Proposals | Actual work | Remarks |
|--------|---|---|--|--|
| 1a | Backlog of previous year | No approved document in the year 2018-19 | Nil | |
| 1b | Exploration over lease area for geological axis 1 or 2 | No approved document in the year 2018-19 | NIL | |
| 1c | Exploration Agencies and Expenditure in lakh rupees during the year | Not available | Not available | |
| 1d | Balance area to be explored to bring Geological axis in 1 or 2 | No approved document in the year 2018-19 | NA | No approved document in the year 2018-19 |
| 1e | Balance reserve as on 01/04/20 | | 122-1.76247 MILLION TONES 222-0.450300 MILLION TONES 333-1.077490 MILLION TONES | No approved document in the year 2018-19 |
| 1f | General remarks of inspecting officers on geology, exploration etc | | | 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 | document in | Nil | |
| 2b | - | document in | Top soil-60mx5mx1 to 2m Shale-35mx5m x2m Limestone I-25mx5mx2-5m | |

| 2c | Stripping ratio or ore to OB ratio | No approved document in the year 2018- 19 | NA |
|----|--|--|----|
| 2d | Quantity of topsoil generation in m3 | No approved document in the year 2018- 19 | NA |
| 2e | Quantity of overburden generation in m3 | No approved document in the year 2018- 19 | NA |
| 2f | General remarks of inspecting officers on development of pit w.r.t. type of deposit etc | | |

No approved document in the year 2018-19

Exploitation:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|-------------------------|-------------|------------------------------------|
| 3a | Number of pit proposed for production | Nil | Nil | No proposal in the year 2018-19 |
| 3b | Quantity of ROM mineral production proposed | No approved document | Nil | |
| 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 | |
| Зg | 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 | |
| 3j | 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 | | 1.10На | |
| 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 | 5.624Ha | 1.29На | |
| 3р | Production of ROM mineral during the last five year period as applicable | 14-15- NIL 15-16-24000T 16-17-41,376T 17-18-55,568T 18-19- NIL | 14-15- NIL 15-16-Nil 16-17-435 T 17-18-25510 T 18-19- NIL | No mining operation in the RY 2018-19 |
| Зq | General remarks of inspecting officers on method of mining etc. | | | No mining operation in the RY 2018-19 |

| Solid | Waste | Management | _ | Dumping: |
|-------|-------|------------|---|----------|
| | | | | |

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|--|--|---|
| 4a | Separate dumping of topsoil, OB and mineral rejects (Rule 32,33) | - | Seperate dumping of Top soil and OB/Waste. | |
| 4b | Location of topsoil, OB and mineral reject dumps | Top soil-Near SW boundary between B.P. No.16,17,18 and 19. OB/waste-Near NW boundary between BP.No.24,25,26 and 27. | top soil and waste has been stacked/dumped near the Eastern boundary near boundary pillar no. 1, 2 and 3 and scattered out side the lease area. | A vioaltion under rule 11(1) of MCDr-2017 has bee pointed out for the same. |
| 4c | Number of dumps within lease area and outside of lease area | Two within lease area . | Two within lease area . | |
| 4d | Location of dumps w.r.t. ultimate pit limit (Rule 16) | Outside UPL. | Outside UPL. | |
| 4e | Number of active and alive dumps. | Two | Тwo | |
| 4f | Number of dead dumps. | Not proposed | Nil | |
| 4g | Number of dumps established. | Not proposed | Nil | |
| 4h | Whether Retaining wall or garland drain all along dumps are there. | Not proposed | Garland drain has been made | |
| 4i | Length of Retaining wall or garland drain all along dumps | Not proposed | Garland drain 140m(approx.) | |
| 4j | Number of settling ponds | Not proposed. | Not made | |

4k Specific comments of inspecting officer on waste dump management Separate stacking of Top Soil and Waste has been done but these have not been stacked at earmarked place. violation under rule 11(1) of MCDR-2017 has been pointed out.

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. | no matured pit for backfilling. | |
| 5b | Area under backfilling of mined out area | Not proposed. | Nil | |
| 5c | Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32) | Not proposed. | Nil | |
| 5d | Total area fully reclaimed and rehabilitated | Nil | Nil | |
| 5e | General remarks of inspecting officers on backfilling and reclamation etc. | | | Backfilling,reclam tion etc. has neither proposed nor carried out. |

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 | Any Reclamtion and Rehabilitation is not commenced. |
|----|---|---------------|--------------|---|
| 6b | Area available for rehabilitation (ha) . | Nil | Nil | There is no area matured for rehabilitation. |
| 6с | afforestation done (ha). | 0.5 Ha | 0.5 Ha | |
| 6d | No. of saplings planted during the year | Not proposed | 200 SAPLINGS | |
| бе | Cumulative no .of plants | Not proposed. | 350 nos | |
| 6f | Any other method of rehabilitation | Not proposed | Nil | |
| 6g | Cost incurred on watch and care during the year | Not specified | NA | |
| 6h | Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D | Nil | Nil | There is no matured pit for backfilling. |
| 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 | Nil | Nil | |

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 At Northern At Northern boundary. rehabilitation boundary. of waste land within lease (i)afforestation 6n Compliance of Nil Nil rehabilitation of waste land within lease (ii)Area rehabilitation (ha) Compliance of Nil Nil 60 rehabilitation of waste land within lease (iii) Method of rehabilitation Compliance of Proposed. DONE 6p environmental monitoring (core zone and buffer zone) General remarks 6q there was no matured land for of inspecting officers on PMCP Reclamtion and compliance and rehabilitation progressive till date of closure inspection. hence it is yet to be operations etc. commenced.

Mineral Conservation:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|------|-----------|-------------|---------|
| | | | | |

| 7a | ROM Mineral dispatch or grade-wise sorting within lease area | ROM mineral Dispatch | ROM mineral Dispatch |
|----|--|-------------------------|----------------------|
| 7b | Method of grade- wise mineral sorting i.e. manual or mechanical. | Not proposed | NA |
| 7c | Different grade of mineral sorted out at mines. | Cement | Cement |
| 7d | Any beneficiation process at mines | NA | NA |
| 7e | General remarks of inspecting officer on Mineral conservation and beneficiation issues | | |

Environment:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|--|----------------------------------|---------|
| 8a | Separate removal and utilization of topsoil (Rule 32) | Yes | Yes | |
| 8b | Concurrent use or storage of topsoil | Storage followed by utilization. | Storage followed by utilization. | |
| 8c | Separate dumps for overburden, waste rock, rejects and fines (Rule 33) | For Top soil and waste . | For Top soil and waste . | |

| 8d | Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use | Not proposed | Not Done | |
|----|--|--------------|--|--|
| 8e | Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) | Nil | Nil | |
| 8f | Baseline information on existence of plantation and additional plantation done (Rule 41) | Yes | Lease area is within the cultivated land.There are more than 350 Nos. of trees of Subabool,Neem ,Kadam etc. has been planted. | |
| 8g | Survival rate | Not Proposed | 80 % approx. as per provided records | |
| 8h | Water sprinkling on roads to control airborne dust | | Yes | |
| 8i | General remarks of inspecting officer on aesthetic beauty in and around mines area | | | Aesthic beauty is degraded due to mining.The ML holder has planted more than 350 trees for improvement of aesthetic beauty. |

Compliance of Rule 45:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|---------------|--|--|
| 9a | Status of submission of Monthly and Annual returns | submitted for | MR and AR submitted for the year 2018-19. monthly returns since June-2019 to Aug-19 have not been filed in the electronic form. | Violation pointed out for the same. |

| 9b | Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager | Not available. | Not available. | No mining activities as per provided records. |
|----|--|----------------|----------------|---|
| 9c | Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc. | | 5.624 Ha | |
| 9d | Scrutiny of Annual return on afforestation | | 350 saplings | |
| 9e | Scrutiny of Annual return on mineral reject generation (Grade and quantity) | Nil | Nil | |
| 9f | Scrutiny of Annual return on ROM stock and/or graded ore | 28870 MT | 28870 MT | |
| 9g | Scrutiny of Annual return on sale value, Ex. Mine price and production cost | Nil | Nil | |
| 9h | Scrutiny of Annual return on fixed assets | | Nil | |
| 9k | Scrutiny of Annual return on mining machineries | | Nil | |

| Violation observed | | | Show couse position | |
|--------------------|-------------|-------------------------|---------------------|-------------------------|
| Rule 1 | NO. | Issued on Compliance on | Rule NO. | Issued on Compliance or |
| MCDR17 | Rule 11(1) | 05-SEP-19 | | |
| MCDR17 | Rule 28(3)(| k 05-SEP-19 | | |
| MCDR17 | Rule 33 | 05-SEP-19 | | |

Date :

(NARESH KUMAR KATARIYA)

Indian Bureau of Mines