INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

Mining Plan Modification REPORT

Nagpur regional office

Mine file No : MP/BGT/MN-68/NGP Mine code: 40MPR01069

Name of the Inspecting: KQ14) NARESH KUMAR KATARIYA

Officer and ID No.

: Deputy Controller Mines (ii) Designation

(iii) Accompaning mine : Dr. G.G. Manekar (QP), Sk. Ruhul Amin (Mine Manager),

Official with Designation

(iv) Date of Inspection : 07-FEB-20

(V) Prev.inspection date

PART-I : GENERAL INFORMATION

Mine Name (a) : TIRODI (37.09 HA.)

(b) Registration NO. : IBM/5711/2011

Category : A Fully Mechanised (C)

(d) Type of Working : Opencast

(e) Postal address

> State : MADHYA PRADESH

BALAGHAT District

Village : Taluka Post office Pin Code

: 07391047477 FAX No.

E-mail : mm.td@moil.nic.in

Phone : 07391047477

(f) Police Station : Tirodi : 01-AUG-73 First opening date (q)

Weekly day of rest (h) : MON

: MOIL LIMITED, Tirodi Mine, 2. Address for correspondance

Post & Tehsil - Tirodi

District - Balaghat (M.P.) - 481 449

3. (a) Lease Number : MPR0578 (b) Lease area : 37.09

> Period of lease (C) :

(d) Date of Expiry : 31-MAR-20

Mineral worked 4. : MANGANESE ORE Main 5. Name and Address of the

Lessee : M/S MANGANESE ORE (INDIA) LTD.

3, MOUNT ROAD EXTENSION POST BOX NO. 34, NAGPUR (MP) NAGPUR MAHARASHTRA

Phone: FAX:

Owner : M/s Manganese Ore (India) Ltd.

Balaghat Mine, P.O.

Bharveli, Distt. Balaghat BALAGHAT MADHYA PRADESH Phone: 40401/2209 (076

FAX :

6. Date of approval of Mining Plan/Scheme of Mining

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 | |
| 1c | Exploration Agencies and Expenditure in lakh rupees during the year | Not proposed | No exploration in RY 2018-19 | |
| 1d | Balance area to be explored to bring Geological axis in 1 or 2 | Nil | Nil | |
| 1e | Balance reserve as on 01/04/20 | | Balance Dump reserves as on 01.04.2019 120000 MT | |
| 1f | General remarks of inspecting officers on geology, exploration etc | | | Only dump working is proposed and being done in the lease area. |

Development :

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|--------------------------|--------------------------|---------|
| 2a | Location of development w.r.t.lease area | Dump woring on dump BD-2 | Dump woring on dump BD-2 | |
| 2b | Separate benches in topsoil, overburden and minerals (Rule 15) | NA | NA | |
| 2c | Stripping ratio or ore to OB ratio | 1:12 | 1:12 | |
| 2d | Quantity of topsoil generation in m3 | NA | NA | |

| 2e | Quantity of overburden generation in m3 | 7000 m3 | 6200 m3 | |
|----|---|---------|---------|-------------------------------|
| 2f | General remarks of inspecting officers on development of pit w.r.t. type of deposit etc | | | Only dump woring on progress. |

Exploitation:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|----------------------------------|-------------|---------|
| 3a | Number of pit proposed for production | Nil (only dump working proposed) | Nil | |
| 3b | Quantity of ROM mineral production proposed | 1000 Te | 800 Te | |
| 3с | Recovery of sailable/usable mineral from ROM production | 15% | 11.5% | |
| 3d | Quantity of mineral reject generation | 6000 Te | 6200 Te | |
| 3e | Grade of mineral rejects generation and threshold value declared. | <20% | <20% | |
| 3f | Quantity of sub grade mineral generation. | 1000 Te | 800 Te | |
| 3g | Grade of sub grade mineral generation | 10%-35% | 10%-35% | |
| 3h | Manual / Mechanised method adopted for segregating from ROM | Manual | Manual | |

Remarks

| 3i | Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects. | Not proposed | No | |
|----|--|--|-----------------------------------|--|
| 3j | Provision of drilling and blasting in mineral benches | No | No | |
| 3k | Provision of mining machineries in mineral benches | By Shovel Dumpers | By Shovel Dumpers | |
| 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 | Nil | Nil | |
| 3n | Ore to OB ratio for the pit/mine during the year. | 1:12 | 1 : 12 | |
| 30 | Total area put in use under different heads at the end of year | 27.985 На | 27.985 На | |
| 3p | Production of ROM mineral during the last five year period as applicable | 2017-18 1000 Te 2018-19 1000 Te | 2017-18 1107 Te 2018-19 800 Te | |
| 3q | General remarks of inspecting officers on method of mining etc. | | | Only dump working is being done at the lease area. |
| | | | | |

Propasals Actual work

Solid Waste Management - Dumping:

Sl.No. Item

| 4a | Separate dumping of topsoil, OB and mineral rejects (Rule 32,33) | Yes | Separate dumping of sub grade mineral/ minral rejacts are not done properly as per approved mining plan. | Violation pointed out for the same. |
|-----|--|-------------------------|--|-------------------------------------|
| 4b | Location of topsoil, OB and mineral reject dumps | BD- 2 & WD-1 | BD-02 is found in the 7.5 m barrier zone and within the common boundary of the other lease Main Tirodi Mine. | Violation pointed out for the same. |
| 4c | Number of dumps within lease area and outside of lease area | 02 within Lease area | 02 within Lease area | |
| 4d | Location of dumps w.r.t. ultimate pit limit (Rule 16) | NA | NA | |
| 4e | Number of active and alive dumps. | | 02 active dumps | |
| 4 f | Number of dead dumps. | Nil | Nil | |
| 4g | Number of dumps established. | Nil | Nil | |
| 4h | Whether Retaining wall or garland drain all along dumps are there. | Not proposed | Not done | |
| 4i | Length of Retaining wall or garland drain all along dumps | NA | NA | |
| 4 ј | Number of settling ponds | One | One | |
| 4k | Specific comments of inspecting 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. | Dump Mining | Dump Mining | |
|----|---|--------------|-------------|---|
| 5b | Area under backfilling of mined out area | NA | NA | only dump working |
| 5c | Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32) | NA | NA | |
| 5d | Total area fully reclaimed and rehabilitated | Not proposed | NA | |
| 5e | General remarks of inspecting officers on backfilling and reclamation etc. | | | only dump working. No backfilling and reclamation proposed. |

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 | Not submitted | Violation pointedout for the same. |
| 6b | Area available for rehabilitation (ha) . | Nil | Nil | |
| 6c | afforestation done (ha). | Nil | Nil | |
| 6d | No. of saplings planted during the year | Nil | Nil | |
| 6e | Cumulative no .of plants | Nil | 3000 plants | |

| 6f | Any other method of rehabilitation | Not proposed | NA |
|----|--|--------------|---------------|
| 6g | Cost incurred on watch and care during the year | No | Not available |
| 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 |
| 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 | No | Nil |

| 6n | Compliance of rehabilitation of waste land within lease (ii) Area rehabilitation (ha) | Not proposed | Nil | |
|----|---|--------------|-----|--|
| 60 | Compliance of rehabilitation of waste land within lease (iii) Method of rehabilitation | Not proposed | NA | |
| 6p | Compliance of environmental monitoring (core zone and buffer zone) | Yes | Yes | |
| 6q | General remarks of inspecting officers on PMCP compliance and progressive closure operations etc. | | | yearly report in respect of rule 26(2) of MCDR 2017 has not been submitted for the year 2018-19. Violation pointed out for the same. |

Mineral Conservation:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|--------------|-------------|---------|
| 7a | ROM Mineral dispatch or grade-wise sorting within lease area | 1000 Te | 800 Te | |
| 7b | Method of grade- wise mineral sorting i.e. manual or mechanical. | Manual | Manual | |
| 7c | Different grade of mineral sorted out at mines. | 25%-35% | 25%-35% | |
| 7d | Any beneficiation process at mines . | Not proposed | 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) | No top soil available. | Nil | |
| d8 | Concurrent use or storage of topsoil | No top soil available | NA | |
| 8c | Separate dumps for overburden, waste rock, rejects and fines (Rule 33) | Waste & Mineral dump | Waste & Mineral dump | |
| 8d | Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use | NA | NA | Dump mining only |
| 8e | Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) | Plantation | Plantation | |
| 8f | Baseline information on existence of plantation and additional plantation done (Rule 41) | Plantation has been done in the mine and aruond the mine area | Plantation has been done. | |

| 8g | Survival rate | Not proposed | 70-80 % | |
|----|---|--------------|---------|---|
| 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 | | | Only dump mining is being done in the lease area. |

Compliance of Rule 45:

| Sl.No. | Item | Propasals | Actual work | Remarks | |
|--------|---|--|---|-------------------------------------|--|
| 9a | Status of Yes submission of Monthly and Annual returns | | monthly return and annual return for the review period 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 | | Appointment letter of whole time Mining Engineer and Mine Geologist have not been submitted for this lease area | Violation pointed out for the same. | |
| 9c | Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc. | AR not Total put to use area is submitted 27.985 Ha for different mining and alliaed activities. | | | |
| 9d | Scrutiny of Annual return on afforestation | AR not submitted | AR not submitted | | |
| 9e | Scrutiny of Annual return on mineral reject generation (Grade and quantity) | AR not submitted | AR not submitted | | |
| 9f | Scrutiny of Annual return on ROM stock and/or graded ore | AR not submitted | AR not submitted | | |

| 9g | Scrutiny of Annual return on sale value, Ex. Mine price and production cost | AR not submitted |
|----|---|----------------------|
| 9h | Scrutiny of Annual return on fixed assets | AR not submitted |
| 9k | Scrutiny of Annual return on mining machineries | AR not submitted |

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

| Violation observed | | | | Show couse position | | |
|--------------------|--------------|-------------|--------------|---------------------|-----|-------------------------|
| Rule 1 | NO. | Issued on | Compliance o | n Rule | NO. | Issued on Compliance or |
| MCDR17 | Rule 11(1) | 18-MAR-20 | | | | |
| MCDR17 | Rule 11(4) | 18-MAR-20 | | | | |
| MCDR17 | Rule 26(2) | 18-MAR-20 | | | | |
| MCDR17 | Rule 35(2) | 18-MAR-20 | | | | |
| MCDR17 | Rule 33 | 18-MAR-20 | | | | |
| MCDR17 | Rule 45(5)(| k 18-MAR-20 | | | | |
| MCDR17 | Rule 55(1)(3 |) 18-MAR-20 | | | | |

Date :

(NARESH KUMAR KATARIYA)

Indian Bureau of Mines