INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR inspection REPORT

Jabalpur regional office

| | Mine : | file No : MP/SATNA/LSI | 2.34 | 44 Mine code : 38MPR35317 |
|----|----------------|--|------|--|
| | (i) | Name of the Inspecting Officer and ID No. | : | SQ05) DEEPAK SHARMA |
| | (ii) | Designation | : | Senior Mining Geologist |
| | (iii) | Accompaning mine Official with Designation | : | Shri Sudhakar Kumar (Mining Engineer), Shir Bharat S |
| | (iv) | Date of Inspection | : | 12-FEB-21 |
| | (v) | Prev.inspection date | : | 19-MAR-18 |
| | | PA | RT- | I : GENERAL INFORMATION |
| 1. | (a) | Mine Name | : | SADHERA (291.792HA) |
| | (b) | Registration NO. | : | IBM/15031/2013 |
| | (c) | Category | : | A Fully Mechanised |
| | (d) | Type of Working | : | Opencast |
| | (e) | Postal address | | |
| | | State | : | MADHYA PRADESH |
| | | District | : | SATNA |
| | | | : | SADHERA Matuad |
| | | Post office | : | RHADANDUR |
| | | Pin Code | : | 485772 |
| | | FAX No. | : | 02230384399 |
| | | E-mail | : | |
| | | Phone | : | 02230383333 |
| | (f) | Police Station | : | MAIHAR |
| | (g) | First opening date | : | 11-APR-13 |
| | (h) | Weekly day of rest | : | SUN |
| 2. | Addre corre | ess for espondance | : | |
| 2 | | Tagan Mumbau | | |
| 3. | (a) | Lease Number | : | MPR2424 |
| | (d) | Lease area | : | 30. |
| | (d) | Date of Expiry | : | 29-JUL-40 |
| 4. | Mine | ral worked | : | LIMESTONE Main |

| 5. | Name and Address o | of the | | |
|----|--------------------|---------|--------------------------------|-----------|
| | Lessee | : | RELIANCE CEMENT CO.PVT.LTD. | |
| | | | H-BLOCK 1ST FLOOR DAKC, | |
| | | | KOPARKHAIRANE THANE BELAPUR | |
| | | | RD MUMBAI (SUBURBAN) | |
| | | | MAHARASHTRA | |
| | | | Phone:02230383333 | |
| | | | FAX :02230384399 | |
| 6. | Date of approval o | of Mini | ng : MP modif under MCR 1960 | 30-MAY-14 |
| | Plan/Scheme of Mir | ning | Mining Scheme rule 12 MCDR1988 | 17-MAR-15 |

| ing | Mining Scheme rule 12 MCDR1988 | 17-MAR-15 |
|-----|--------------------------------|-----------|
| | Modif.approved Mining Scheme | 06-JUN-16 |
| | MP modif under 17(3) MCR 2016 | 06-NOV-19 |
| | MP review under 17(1) MCR 2016 | 02-JUL-20 |
| | MP review under 17(1) MCR 2016 | 02-JUL-20 |

Exploration :

| Sl.No. | Item | Proposals | Actual work | Remarks |
|--------|---|--|---|---|
| la | Backlog of previous year | NO EXPLORATION PROPOSED | NO EXPLORATION DONE, ML ALREADY EXPLORED UP TO G1 | |
| 1b | Exploration over lease area for geological axis 1 or 2 | IT WAS PROPOSED TO EXPLORE ML UPTO G1 LEVEL | ML HAS EXPLORED UPTO G1 LEVEL | |
| 1c | Exploration Agencies and Expenditure in lakh rupees during the year | RCCPL (EXPLORATION UNIT) INR 750000 | RCCPL (EXPLORATION UNIT) INR 850000 | |
| ld | Balance area to be explored to bring Geological axis in 1 or 2 | AREA EXPLORED UPTO G1 | G1 - 250.1 HECT Non Mineralized - 113.34 HECT | |
| 1e | Balance reserve as on 01/04/20 | AS ON 01.04.2019 111-65.68 122-8.00 211-6.947 222-7.234 | AS ON 01.04.2020 111-79.763 122-0 211-6.947 221-7.234 | |
| 1f | General remarks of inspecting officers on geology, exploration etc | | | ML BELONGS TO BHANDER FORMATION OF VINDHYAN SUPER GROUP OF ROCKS, LIGHT TO DARK GREY COLOURED LIMESTONE,, FINE GRAINED HARD AND COMPACT, EXPLORATION LEVEL G1 (MINERALISED AREA) |
| Deve | elopment : | | | |
| Sl.No. | Item | Propasals | Actual work | Remarks |

Location of ACTUAL LOCATION OF NO DEVIATION IN 2a PROPOSED LOCATION OF DEVELOPMENT development WORKING w.r.t.lease area DEVELOPMENT E474390-E474890 E474400-N2667730-N2668385 E474887 N2667732-E475423-E475677 N2668380 N2668031-N2667005 E475423-E475677 N2668031-N2667005 2b Separate benches OB-1.5mts OB-1.5mts height in topsoil, height Lst overburden and Lst I Bench -9.5mtr minerals (Rule I Bench -II Bench-9.5mtr 15) 9.5mtr III Bench-6 mtr II Bench-9.5mtr III Bench-6 mtr 2c Stripping ratio 1:0.07 1:0.084 or ore to OB ratio 12500 CUBIC METER (UPTO 2d Quantity of 26000 CUBIC topsoil METER FEB 2021) generation in m3 2e Quantity of 336174 CUBIC 249778.10 CUBIC METER overburden METER generation in m3 General remarks DEVELOMENT WORK AS 2f of inspecting PER PROPOSAL WITHIN THE PROPOSE officers on LOCATION NO development of pit w.r.t. type DEVIATION OBSERVED of deposit etc DURING THE YEAR

Exploitation:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|-----------|-------------|---------|
| 3a | Number of pit proposed for production | ONE PIT | ONE PIT | |

| 3b | Quantity of ROM mineral production proposed | 5000000 METRIC TONNES | 3110678.97 METRIC TONNES (up to Jan21) | AS PER THE LAST APPROVED QUANTITY OF EC, FRESH EC NOT OBTAINED YET |
|----|--|--|---|---|
| 3с | Recovery of sailable/usable mineral from ROM production | 100 % | 100 % | ROM IS BEING USED IN CAPTIVE CEMENT PLANT |
| 3d | Quantity of mineral reject generation | NIL-0 | NIL-0 | |
| 3е | Grade of mineral rejects generation and threshold value declared. | NIL-0 | NIL-0 | |
| 3f | Quantity of sub grade mineral generation. | NIL-0 | NIL-0 | |
| 3g | Grade of sub grade mineral generation | NIL-0 | NIL-0 | |
| 3h | Manual / Mechanised method adopted for segregating from ROM | NOT PROPOSED | ROM IS BEING USED IN CAPTIVE CEMENT PLANT | |
| 3i | Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects. | NOT PROPOSED | NIL | |
| 3ј | Provision of drilling and blasting in mineral benches | PROPOSED | AS PER PROPOSAL | |
| 3k | Provision of mining machineries in mineral benches | PROPOPSED | HEMM IS BEING USED IN MINERAL BENCHES FOR DEVELOPMENT, PRODUCTION AND TRANSPORTATION | |
| 31 | Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM | PROPOSED HEIGHT AND WIDTH SUITABLE FOR MINING | AS PER PROPOSAL HEIGHT AND WIDTH SUITABLE | |

| 3m | Total area covered under excavation/pits | 64.00 HECTARE | 63.50 HECTARE | |
|----|--|---|--|--|
| 3n | Ore to OB ratio for the pit/mine during the year. | 01:0.07 | 01:0.84 | |
| 30 | Total area put in use under different heads at the end of year | 97 HECTARE | 96.029 HECTARE | |
| 3р | Production of ROM mineral during the last five year period as applicable | 2015- 16=3100000 2016- 17=3100000 2017- 18=3500000 2018- 19=3500000 2019- 20=5000000 (SUBJECTED TO OBTAINING EC) | 2015-16=3005791.84 2016-17=3059279.03 2017-18=3117965.70 2018-19=2487161.27 2019-20=3406286.56 | |
| 3q | General remarks of inspecting officers on method of mining etc. | | | HEMM IS BEING USED FOR DEVELOPMENT, PRODUCTION AND TRANSPORTAION OF ROM, ROM IS BEING USED IN CAPTICE CEMENT PLANT, DRILLING AND BLASTING IS BEING USED AS PER PROPOSAL. |

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|------------------|-----------|-------------------------|---------|
| 4a | Separate dumping | PROPOSED | SEPARATE DUMPING OF TOP | |
| | of topsoil, OB | | SOIL AND WASTE AS PER | |
| | and mineral | | PROPOSAL | |
| | rejects (Rule | | | |
| | 32,33) | | | |

Solid Waste Management - Dumping:

4b Location of OB Dump OB Dump (D1) N-24 07' 10.13 '' topsoil, OB and (D1) N-24 07' 10.13 E-80 45' 12.77" mineral reject . . dumps to E-80 45' N-24 07' 04.13'' 12.77" E-80 45' 58.55" to N-24 07' OB Dump (D2) 04.13'' N-24 08' 05.6'' E-80 45' 05.76" E-80 45' 08.38" to N-24 08' 17.71'' E-80 45' 14.4 OB Dump (D2) N-24 08' 05.6'' OB Dump (D3) N-24 07' 17.57'' E-80 45' 05.76" E-80 45' 26.36" to to N-24 08' N-24 07' 10.36'' E-80 45' 36.5 17.71'' E-80 45' 14.4" Top Soil Dump OB Dump (D3) N-24 07' 60'' N-24 07' 17.57'' E-80 45' 13" E-80 45' to 26.36" N-24 08' 01'' E-80 45' 13" to N-24 07' 10.36'' E-80 45' 36.56 Top Soil Dump N-24 07' 60'' E-80 45' 13" to N-24 08' 01'' E-80 45' 13" 4c Number of dumps FOUR-4 FOUR-4 within lease area and outside of lease area 4d OUTSIDE THE OUTSIDE THE UPL Location of UPL dumps w.r.t. ultimate pit limit (Rule 16)

| 4e | Number of active and alive dumps. | FOUR-4 | FOUR-4 | |
|-----|--|------------|--|---|
| 4f | Number of dead dumps. | NIL-0 | NIL-0 | |
| 4g | Number of dumps established. | NIL-0 | NIL-0 | |
| 4h | Whether Retaining wall or garland drain all along dumps are there. | PROPOSED | GARLAND DRAIN AND RETAINING WALL PREPARED AROUND THE DUMPS | |
| 4i | Length of Retaining wall or garland drain all along dumps | 250 METERS | 400X1X1 METERS APROX | |
| 4j | Number of settling ponds | TWO-2 | TWO-2 | |
| 4 k | Specific comments of inspecting officer on waste dump management | | | DUMPS ARE OUTSIDE THE UPL, RETAINIGN WALL AND GARLAND DRAINS PREPARED ALL AROUND THE DUMPS |

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 OF MINERAL PROPOSED | NO BACKFILLING DONE AS FULL EXTRACTION NOT DONE YET | |
| 5b | Area under backfilling of mined out area | NOT PROPOSED | NIL-0 | |
| 5c | Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32) | PROPOSED | TOP SOIL IS BEING USED IN PLANTTAION | |
| 5d | Total area fully reclaimed and rehabilitated | NIL-0 | NIL-0 | |

5e General remarks of inspecting officers on backfilling and reclamation etc. NO BACKFILLING PROPOSED DURING THE YEAR

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). | PROPOSED | SUBMITTED | |
| 6b | Area available for rehabilitation (ha) . | NIL-0 | NIL-0 | |
| 6c | afforestation done (ha). | 3.50 HECT | 4.20 HECT | |
| 6d | No. of saplings planted during the year | 1500 NOS | 2000 NOS APROX | |
| бе | Cumulative no .of plants | 10000 NOS | 14500 NOS APROX | |
| 6f | Any other method of rehabilitation | NOT PROPOSED | NA | |
| 6g | Cost incurred on watch and care during the year | NOT FURNISHED | NA | |
| 6h | Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D | NOT PROPOSED | NA | |
| 6i | Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings | NOT PROPOSED | NA | |

| 6j | Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area | NOT | PROPOSED | NA | | | |
|----|--|------|----------|----|-----|-------|-----|
| 6k | Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir | NOT | PROPOSED | NA | | | |
| 61 | Compliance on reclamation and rehabilitation by backfilling (v)any other specific means. | NOT | PROPOSED | NA | | | |
| 6m | Compliance of rehabilitation of waste land within lease (i)afforestation | NOT | PROPOSED | NA | | | |
| 6n | Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha) | NOT | PROPOSED | NA | | | |
| 60 | Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation | NOT | PROPOSED | NA | | | |
| бр | Compliance of environmental monitoring (core zone and buffer zone) | PROF | POSED | AS | PER | PROPO | SAL |

6q General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.

Mineral Conservation:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|----------------------------------|--|---|
| 7a | ROM Mineral dispatch or grade-wise sorting within lease area | DISPATCH OF ROM PROPOSED | ROM IS BEING DISPATCHED TO CAPTIVE CEMENT PLANT | |
| 7b | Method of grade- wise mineral sorting i.e. manual or mechanical. | MECHANICAL METHOD PROPOSED | SCEENING METHOD PROPOSED | |
| 7c | Different grade of mineral sorted out at mines. | NOT PROPOSED | NA | |
| 7d | Any beneficiation process at mines • | NOT PROPOSED | NA | |
| 7e | General remarks of inspecting officer on Mineral conservation and beneficiation issues | | | MECHANICAL METHOD (SCREENING) IS BEING USED |

Environment:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|-----------|--|---------|
| 8a | Separate removal and utilization of topsoil (Rule 32) | PROPOSED | TOP SOIL IS BEING USED FOR PLANTATION | |

NA

| 8b | Concurrent use or storage of topsoil | PROPOSED | TOP SOIL IE BEING USED IN PLANTATION | | |
|----|--|--------------|---|-------|--------------|
| 8c | Separate dumps for overburden, waste rock, rejects and fines (Rule 33) | PROPOSED | DUMPS OB AND SOIL IS BEING STACKED SEPARETELY | | |
| 8d | Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use | NOT PROPOSED | NA | | |
| 8e | Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) | NOT PROPOSED | NA | | |
| 8f | Baseline information on existence of plantation and additional plantation done (Rule 41) | PROPOSED | AS PER PROPOSAL | | |
| 8g | Survival rate | 90% | 90-95 % | | |
| 8h | Water sprinkling on roads to control airborne dust | PROPOSED | AS PER PROPOSAL WATER TANKER AND SPRINLRES ARE USED | | |
| 8i | General remarks of inspecting officer on aesthetic beauty in and around mines area | | | NEEDS | IMPROVEMENTS |

Compliance of Rule 45:

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

submission of Monthly and Annual returns 9b Scrutiny of FURNISHED Annual return for information on Mining Engineer, Geologist and Manager

SUBMITTED

Status of

9a

9c Scrutiny of FURNISHED Annual return on land use pattern for area under pits, reclaimed area, dumps etc.

9d Scrutiny of FURNISHED Annual return on afforestation AR AND MR SUBMITTED ONLINE

Mining Engineer in charge Shri Sudhakar Kumar Geologist in charge Shir Bharat Sahasrabudhe

Lease area (surface area) utilisation as at the end of year (hectares) Under forest Outside forest Total (i) Already exploited & abandoned by opencast (O/C) mining 12.170 39.330 51.500 (ii) Covered under current (O/C) Workings 0.000 0.000 0.000 (iii) Reclaimed/Rehabilitated 0.000 0.000 0.000 (iv) Used for waste disposal 0.000 0.000 0.000 (v) Occupied by plant, buildings, residential, welfare buildings & roads 0.000 11.524 11.524 (vi) Other Purpose (Building and Roads) 1.475 0.900 2.375 (vii) Wor

FURNISHED

| 9e | Scrutiny of Annual return on mineral reject generation (Grade and quantity) | FURNISHED | NA |
|----|--|-----------|---|
| 9f | Scrutiny of Annual return on ROM stock and/or graded ore | FURNISHED | NA |
| 9g | Scrutiny of Annual return on sale value, Ex. Mine price and production cost | FURNISHED | EX MINE PRICE INR 166.40 COST OF PRODUCTION INR 216.80 |
| 9h | Scrutiny of Annual return on fixed assets | FURNSHED | Value of Fixed Assets (INR) 1512326567 (in respect of the mine, beneficiation plant, mine work-shop, power and water installation) |

| Annual return on | machinery |
|------------------|--------------------------|
| mining | Capacity of |
| machineries | each unit |
| | No.of |
| | units |
| | Electrical/ |
| | Non-Electrical |
| | (specify) |
| | Used in opencast/ |
| | underground |
| | (specify) |
| | BACK HOE 2.800 CUM 1 Non |
| | Electrical Opencast |
| | SHOVEL (HYDRAULIC) 6.100 |
| | CUM 2 Electrical |
| | Opencast |
| | DUMPER 55.000 TONNE 6 |
| | Non Electrical Opencast |
| | DOZER 385.000 HP 1 Non |
| | Electrical Opencast |
| | FRONT END LOADER 6.000 |
| | CUM 1 Non Electrical |
| | Opencast |
| | EXPLOSIVE VAN 6.000 |
| | TONNE 1 Non Electrical |
| | Opencast |
| | MOTOR GRADER 150.000 HP |
| | 1 Non Electrical |
| | Opencast |
| | BLAST HOST DRILL 115.000 |
| | MM 2 N |

9k Scrutiny of FURNISHED Type of

| Details of violations observed during current inspection and compliance position of violation pointed out | | | | | |
|---|---------------|---------------|-----------|----------------------------|--|
| Viola | tion observed | | Sh | ow couse position | |
| Rule NO. | Issued on | Compliance or | n Rule NC |). Issued on Compliance on | |

Date :

(DEEPAK SHARMA)

Indian Bureau of Mines