MCDR INSPECTION REPORT

1.0 GENERAL

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	nuncial for minima	proved for filling		proved for mining	

28	Method of Mining(Opencast, Underground)	Opencast
29	Category (Fully Mechanised, Others or Manual)	A-Category
30	Captive/Non Captive	Captive

Scientific Mining: Compliance of proposals of approved mining plan/scheme of mining. – ${\bf Exploration}$

SN	Item	Proposals (2016-17)	Actual work	Remarks
1a	Backlog of previous year	Not Proposed	Nil	
1b	Exploration over lease area for Geological axis 1 or 2.	Not Proposed	Nil	
1c	Exploration Agency & Expenditure in lakh Rupees during the year	Not Proposed	Nil	
1d	Balance area to be explored to bring Geological axis in 1 or 2	Not Proposed	Nil	
1e	Balance reserves as on 01.04.2017		1597542.100 (Chemical Cement Grade) under UN 111,121 and 122	
1f	General remarks of inspecting officer on geology, exploration etc.	NIL		

2.0 Development

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SN	Item	Proposals(2016-17)	Actual work	Remarks
2a	Location of development w.r.t. lease	2394600N-2394900N	2394600N-2394900N	Partly deviated
	area	569600E-569900E &	569600E-569900E &	due to lagging
		2394800N-2395000N	2394800N-2395000N	in production.
		569900 E-570200 E	569900 E-570200 E	
2b	Separate benches in topsoil,	Proposed for	Mineral rejects	
	overburden and mineral (Rule 15)	separately removal of	removed separately	
		mineral reject	& stacked	
2c	Stripping ratio or ore to OB ratio	1:0	1:0	
2d	Quantity of topsoil generation in m3	Not Proposed	10M3	
2e	Quantity of overburden generation	Not Proposed	Nil	
	in m3			
2f	General remarks of inspecting	There is no O/B/waste	generation presently.	
	officer on development of pit w.r.t.		-	
	type of deposit etc.			

3.0 Exploitation

3.0 LA	pioitation			
SN	Item	Proposals (2016-17)	Actual work	Remarks
3a	Number of pits proposed for production	Small shallow pits as earmarked	Small shallow pits as earmarked	
3b	Quantity of ROM mineral production proposed	24000 Mt	19773.9 Mt	
3c	Recovery of saleable/usable mineral from ROM production	20400 Mt	18013.9 Mt	
3d	Quantity of mineral reject generation	2400T	1760T	
3e	Grade of mineral reject generation and threshold value declared	Chemical/Cement grade	Chemical/Cement grade	
3f	Quantity of sub-grade mineral generation	Not proposed	NIL	
3g	Grade of sub-grade mineral generation	Size separation Chemical grade L/s - 25MM	Size separation Chemical grade L/s - 25MM	
3h	Manual / Mechanised method adopted for segregating from ROM	Manual	Manual	
3i	Any analysis or beneficiation study proposed & carried out for subgrade mineral and reject	Not Proposed	NIL	
3j	Provision of drilling & blasting in mineral benches	No	No	
3k	Provision of mining machineries in mineral benches	No	No	

Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM		T	T		
method of mining proposed in MP/SOM Total area covered under excavation/pits Total area put in use under different heads at the end of year heads at years and years at years at years at years and years at yea	31	Whether height of benches in	3m	2-3m & above	
MP/SCM					
Total area covered under excavation/pits Total area powered under excavation/pits Total area put in use under different deuring the year Total area put in use under different heads at the end of year Total area put in use under different heads at the end of year Total area put in use under different heads at the end of year Total area put in use under different heads at the end of year Total area put in use under different heads at the end of year Total area put in use under different heads at the end of year Total area put in use under different heads at the end of year Total area put in use under different heads at the end of year Total area put in use under different heads at the end of year Total area put in use under different heads at the end of year Total area put in use under different heads at the end of year Total area put in use under different heads at the end of year Total area put in use under different heads at the end of year Total area put in use under different heads at the end of year and used lease area and outside lease area Total area put in use under different heads area and outside lease area and outside lease area Total area put in use under different heads area and under different heads area and used heads area and used lease area and used le					
under excavation/pits Ore to OB ratio for the pit/mine during the year Total area put in use under different heads at the end of year Pire-12 24 Ha. Others-1,37 Ha. Plantation (2) 3.62 Production of ROM mineral during last five-year period, as applicable of the pit of th					
Plantation (2) 3.62	3m		-		
30 Ore to OB ratio for the pit/mine during the year		under excavation/pits			
during the year				Plantation (2) 3.62	
during the year	25	Oro to OR ratio for the mit/mins	1.0	1.0	
Total area put in use under different heads at the end of year leads applicable at the year period, as applicable at the year year year year year year year yea	3n		1:0	1:0	
heads at the end of year	20			Dit 24 24 Ho	
Plantation, 3.62 Ha.	30		-		
Production of ROM mineral during last five-year period, as applicable 2013-14 24000T 2013-14 -9902 445T 2014-15 24000T 2015-16 -21929.500T 2016-17 -13978.905T 2016-17 -13978.905T 2016-17 -13978.905T 2016-17 -13978.905T 2016-17 -13978.905T 2017-18 -5200.340 T 2017-18 -200.340 T 2017-18 -200.340 T 2017-18 -200.340 T 2017-1		neads at the end of year			
last five-year period, as applicable 2014-15 24000T 2015-16 2-1929.500T 2015-16 2-2929.500T 2017-18 2-2000T 2015-16 2-500.340 T	2=	Draduction of DOM rain and during	2042 44 24000T		
2015-16 24000T 2015-16 -21929.500T 2016-17 24000T 2016-17 19773.905T 2017-18 24000T 2017-18 -5200.340 T 3q General remarks of inspecting officer on method of mining etc. 4.0 Solid Waste Management-Dumping NiL 4.0 Solid Waste Management-Dumping NiL 4.0 Solid Waste Management-Dumping NiL 4.0 Separate dumping of topsoil, OB & mineral reject (Rule 32, 33) Proposed for separate stacking separately separate stacking separately separate dumps of dumps within lease area and outside lease area 4.0 Number of dumps within lease area and outside lease area 4.0 Number of dumps within lease area and outside lease area 4.0 Number of dumps within lease area and outside lease area 4.1 Number of dad dumps Nil	Зр				
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officer on method of mining etc.	2~	Concret remarks of increasing		2017-18 -5200.340 1	
Solid Waste Management-Dumping	3q		INIL		
SN Item	4.00				
Separate dumping of topsoil, OB & mineral reject (Rule 32, 33) Proposed for separate stacking N.A.			D	A street word	D
mineral reject (Rule 32, 33) separate stacking b Location of topsoil, OB & mineral reject dumps compared to the property of the proposal of					Remarks
Ab	4a			Stacking separately	
reject dumps Number of dumps within lease area and outside lease area Nil	4'			N. A	
Actual work	4b		N.A.	N.A.	
and outside lease area 4d Location of dumps w.rt. ultimate pit limit (Rule 16) 4e Number of active & alive dumps 4f Number of dead dumps 4g Number of dumps stabilished 4h Whether Retaining wall or garland drain all along dumps are there 4i Length of Retaining wall or garland drain all along dumps are there 4i Length of Retaining wall or garland drain all along dumps are there 4j Number of settling ponds N.A. N.A. N.A. Nil Nil Nil Nil Nil Nil Nil Ni					
Location of dumps w.r.t. ultimate pit limit (Rule 16)	4c		Nil	Nil	
limit (Rule 16) N.A. N.A. N.B.					
Ae	4d			N.A.	
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Ag Number of dumps stabilished Nil Nil Nil Whether Retaining wall or garland drain all along dumps are there Nil					
Whether Retaining wall or garland drain all along dumps are there					
drain all along dumps are there 4i Length of Retaining wall or garland drain all along dump 4j Number of settling ponds 4k Specific comments of inspecting officer 5.0 Solid Waste Management-Backfilling SN Item Proposals (2016-17) Actual work Remarks 5a Status on part or full extraction of mineral from mined out area before starting backfilling 5b Area under backfilling of mined out area 5c Concurrent use of topsoil for restoration or rehabilitation or mined out area (Rule 32) 5d Total area fully reclaimed & rehabilitated 5e General remarks of inspecting officer on backfilling, reclamation etc 6.0 Progressive Mine Closure Plan SN Item Proposals (2016-17) Actual work Remarks Proposals (2016-17) Actual work Not Proposed NIL The topsoil generation is utilising for plantation purposes only. The topsoil generation is utilising for plantation purposes only. Proposals (2016-17) Actual work Remarks Yes Yes Yes					
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drain all along dump 4j Number of settling ponds N.A. N.A. N.A.					
Aj Number of settling ponds N.A. N.A.	4i		Nil	Nil	
Specific comments of inspecting officer					
Solid Waste Management-Backfilling Sin Item Proposals (2016-17) Actual work Remarks			N.A.	N.A.	
Solid Waste Management-Backfilling	4k				
SN Item Proposals (2016-17) Actual work Remarks 5a Status on part or full extraction of mineral from mined out area before starting backfilling Not proposed NIL 5b Area under backfilling of mined out area Not Proposed NIL 5c Concurrent use of topsoil for restoration or rehabilitation of mined out area (Rule 32) Not Proposed NIL 5d Total area fully reclaimed & rehabilitated Not Proposed NIL 5e General remarks of inspecting officer on backfilling, reclamation etc The topsoil generation is utilising for plantation purposes only. 6a Whether Annual report on PMCP submitted on time and correctly - Rule 23 E (2). Details should be Proposals (2016-17) Actual work Remarks		officer			
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submitted on time and correctly - Rule 23 E (2). Details should be				•	Nemarks
Rule 23 E (2). Details should be	ud		162	162	
given in the format					
	<u> </u>	given in the follow		L	

6b	Management of worked/mined out benches			
	i) Area available for rehabilitation (ha) ii) Afforestation done (ha)	i)No Provision	i) NIL	
	iii) No. of saplings planted during the	ii) 0.20 Ha.	ii) 0.1 Ha.	
	year iv) Cumulative no. of plants	iii) 100 sapling	iii) 1000 sapling	
	v) Any other specific method of rehabilitation	iv) NA	iv) NA	
	vi) Cost incurred on watch & care during the year	v) NA	v) Approx. 120000/-Rs	
6c	Compliance on reclamation and rehabilitation by backfilling i) Voids available for backfilling (L X B X D) ii) Void filled by waste/tailings iii) Afforestation on the backfilled area iv) Rehabilitation by making water reservoir v) Any other specific means	There is no proposal for backfilling	There is no proposal for backfilling, since no OB/Waste generated presently.	
6d	Compliance of Rehabilitation of waste land within lease i) Afforestation ii) Area rehabilitated (ha) iii) Method of rehabilitation	Not Proposed	NIL	
6e	Compliance of Environmental monitoring (core zone & buffer zone)	Air quality monitoring was done as per CCOM's circular 3/92 during mining.	Air quality Monitoring is being regularly carried out as half yearly and all results are within prescribed limit	
6f	General remarks of inspecting officer on PMCP compliance & progressive	Gree daring rimining.	procensed min	
	ineral Conservation			_
SN	Item	Proposals (2016-17) 20400 Mt ROM	Actual work	Remarks
7a	ROM Mineral dispatch or grade- wise sorting within lease area		19773.9 Mt ROM	
7b	Method of grade-wise mineral sorting i.e. manual or mechanical	Manual	Manual	
7c	Different grade of mineral sorted out at mines	Proposed for stacking separately.	Undersized Limestone & other than chemical grade limestone stacked separately.	
7d	Any beneficiation process at mines	N.A.	N.A.	
7e	General remarks of inspecting officer on Mineral conservation & beneficiation issues			
	vironment			
SN 8a	Item Separate removal and utilization of topsoil (Rule 32)	Proposals (2016-17) Not Proposed	Actual work 10M3	Remarks
8b	Concurrent use or storage of topsoil	Wherever encountered ,Utilized for Plantation	Wherever encountered, Utilized for Plantation	
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	No OB/Waste generated &proposed	The Undersized generated during sizing will be stacked at earmarked ground.	
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	No OB/Waste generated &proposed	The Undersized generated during sizing will be stacked at earmarked ground.	
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	No Proposal	No proposal	

8f	Baseline information on existence of plantation & additional plantation done (Rule 41)	Plantation was proposed in 0.1 Ha area total sapling is 100	Plantation was done in 0.1 Ha area and total sapling is 1000
8g	Survival rate	85%	35% due to scarcity of water & less security
8h	Water sprinkling on roads to control airborne dust	Regular water sprinkling is done on haul road and loading and unloading point	Regular water sprinkling is done on haul road and loading and unloading point to control fugitive emission
8i	General remarks of inspecting officer on aesthetic beauty in and around mines are	NIL	

9.0 Compliance of Rule 45

S.N	Item	COMMENTS	COMMENTS	
	Status of submission of Online Monthly and Annual returns	M.R. Submitted up to till date A.R. submitted up to till date		
S.N	Item	Details GIVEN in A.R.(2016-17)	Observation of I/Officer /Actual reported in Returns	Remarks
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Manager/ME- Sh. Shhashi Bhushan Prasad & Mehul Sharma, Geologist	Manager/ME- Sh. Shhashi Bhushan Prasad & Mehul Sharma, Geologist	
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Opencast Working – 21.24 Ha. Reclaimed & rehabilitation –1.37Ha.Road& Infrastructur- 3.62Ha.	Opencast Working – 21.24 Ha. Recl. & rehabilitation 1.37Ha.Road& Infrastr- 3.62Ha.	
9d	Scrutiny of Annual return on afforestation	1000 sapling	1000 sapling planted but poor survival	
9e	Scrutiny of Annual return on mineral reject generation (Grade & quantity)	1760T	1760T	
9f	Scrutiny of Annual return on ROM stock and/or graded ore	O/s-36477.2T,ROM- 19773.9T,Dispatch-18013.9T, C/s-38237.2T,Ex Mine-441	O/s-36477.2T,ROM- 19773.9T,Dispatch- 18013.9T, C/s- 38237.2T,Ex Mine-441	
9g	Scrutiny of Annual return on sale value, Ex. Mine price & production cost	Cost of production-440.6	-	
9i	Scrutiny of Annual return on fixed assets	2555834 Rs.	-	
9k	Scrutiny of Annual return on mining machineries	Air Compressor-450, Rock drill-110MM & 32MM,Front end loader-2M3	Air Compressor-450, Rock drill-110MM & 32MM,Front end loader-2M3	

¹⁰⁻ Details of violations observed during current inspection and compliance position of earlier violation pointed out:- The lessee has been submitted the Review of Mining Plan for approval & approved by this office vide letter No 684(4) (1)/MP-91/2017-GNR Dated-12/2/2018 for 2017-18 to 2020-21. The lessee is regular in submission of online periodical returns. Presently no significant violation observed.