INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR inspection REPORT

Jabalpur regional office

Mine file No : MP/JBP/IRON ORE-21 Mine code : 30MPR18023

(i) Name of the Inspecting : \$023) SANDEEP KUMAR SINGH

Officer and ID No.

(ii) Designation : Deputy Controller Mines

(iii) Accompaning mine

Official with Designation

(iv) Date of Inspection : 04-MAR-20

(v) Prev.inspection date :

PART-I : GENERAL INFORMATION

1. (a) Mine Name : GHUGHRIKALA

(b) Registration NO. : IBM/766/2011

(c) Category : A Fully Mechanised

(d) Type of Working : Opencast

(e) Postal address

State : MADHYA PRADESH

District : JABALPUR

Village :

Taluka : SIHORA
Post office : TIKARIYA
Pin Code : 483334

FAX No. : E-mail :

Phone : 07622-404395

(f) Police Station :

(g) First opening date : 08-JUN-18

(h) Weekly day of rest : SUN

2. Address for :

correspondance

3. (a) Lease Number :

(b) Lease area
(c) Period of lease
(d) Date of Expiry
:

4. Mineral worked : IRON ORE Main

5. Name and Address of the

Lessee : M/s NIRMALA MINERALS

PATHAK WARD KATNI MADHYA

PRADESH
Phone: N.A
FAX: N.A

Owner : M/s NIRMALA MINERALS

M/s NIRMALA MINERALS PATHAK WARD KATNI MADHYA PRADESH

Phone: N. A. FAX : N. A.

Agent : HARSH KAPOOR

PATHAK WARD KATNI

JABALPUR MADHYA PRADESH

Phone: FAX :

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

| Sl.No. | Item | Proposals | Actual work | Remarks |
|--------|---|------------------------|----------------|--|
| 1a | Backlog of previous year | 08 BH ,4 CORE,4 DTH | 4 DTH IS DONE. | ok |
| 1b | Exploration over lease area for geological axis 1 or 2 | | G2 | |
| 1c | Exploration Agencies and Expenditure in lakh rupees during the year | | | |
| 1d | Balance area to be explored to bring Geological axis in 1 or 2 | NIL | NIL | G2 |
| 1f | General remarks of inspecting officers on geology, exploration etc | | | THE AREA IS IN LORA GROUP IRON ORE.8 BORE HOLES ARE PROPOSED.4 DTH HAVE BEEN DONE. |

| Deve | Development : | | | | |
|--------|--|---------------------|---------------------------|----------------------|--|
| Sl.No. | Item | Propasals | Actual work | Remarks | |
| 2a | Location of development w.r.t.lease area | PIT1 ,B BLOCK | PIT 1,B BLOCK | | |
| 2b | Separate benches in topsoil, overburden and minerals (Rule 15) | YES | WASTE, LATERITE, IRON ORE | YES MADE, 3MTR, 5MTR | |
| 2c | Stripping ratio or ore to OB ratio | 1:.05,ORE: WASTE | 1:.033 | | |

2d Quantity of NP NIL topsoil generation in m3

NO TOP SOIL

| 2e | Quantity of overburden generation in m3 | 3430M3 | 1715M3 | |
|----|---|--------|--------|---|
| 2f | General remarks of inspecting officers on development of pit w.r.t. type of deposit etc | | | PIT IS WELL DEVELOPED.IN BENCHES. |

Exploitation:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|-----------------------------|--------------------------|---------|
| 3a | Number of pit proposed for production | 01 | 01 | |
| 3b | Quantity of ROM mineral production proposed | 185232 | 154152.34 | |
| 3с | Recovery of sailable/usable mineral from ROM production | YES | YES | |
| 3d | Quantity of mineral reject generation | NIL | NIL | |
| 3e | Grade of mineral rejects generation and threshold value declared. | NA | NA | |
| 3f | Quantity of sub grade mineral generation. | NIL | NIL | |
| 3h | Manual / Mechanised method adopted for segregating from ROM | MECHANISED SCREENS /HEMM | MECHANISED SCREENS /HEMM | |
| 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 | NO | NOT DONE | |
|----|--|--|---|--|
| 3k | Provision of mining machineries in mineral benches | YES | DONE-30T CLASS EXCAVATOR, TIPPERS -15T-4 | |
| 31 | Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM | YES | BENCH HIEGHT OF 3TO 5MTR MADE.SUITABLE. | |
| 3m | Total area covered under excavation/pits | 2.1 PIT, | .70 PIT, | |
| 3n | Ore to OB ratio for the pit/mine during the year. | 1.:.05 | 1:.033 | |
| 30 | Total area put in use under different heads at the end of year | PIT-1.5 HECT, DUMP- .80, MINERAL STORE- .25, INFRA10 | PIT70,STORE25,INFRA10 | |
| 3p | Production of ROM mineral during the last five year period as applicable | 18-19-185232 | 18-19-154112. | |
| 3q | General remarks of inspecting officers on method of mining etc. | | | MINES HAS BEEN DEVELOPED IN BENCHES.MINING IS IN PROGRESS. |

Solid Waste Management - Dumping:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|------|-----------|---|------------------------|
| 4a | 1 1 | • | O OVERBURDEN IS PUT ON BUND AS PER PLAN. | LATERITE IS STORED. |

| 4b | Location of topsoil, OB and mineral reject dumps | NO TOPSOIL OR REJECT.OB IS ON BUND AND DUMP NEAR BP 5,6 | NO TOPSOIL OR REJECT.OB IS ON BUND AND DUMP NEAR BP 5,6 | |
|-----|--|---|---|--|
| 4c | Number of dumps within lease area and outside of lease area | 01 WITHIN LEASE | 01 WITHIN LEASE. | |
| 4d | Location of dumps w.r.t. ultimate pit limit (Rule 16) | NEAR ONE END OF LEASE. | NEAR ONE END OF LEASE. | TEMPORARAY. |
| 4e | Number of active and alive dumps. | 01 | 01 | |
| 4f | Number of dead dumps. | NIL | NIL | |
| 4g | Number of dumps established. | 1 | 1 | |
| 4h | Whether Retaining wall or garland drain all along dumps are there. | YES , DRAIN | PROVIDED | |
| 4i | Length of Retaining wall or garland drain all along dumps | - | 70MTR | |
| 4 ј | Number of settling ponds | 01 | 01 | |
| 4k | Specific comments of inspecting officer on waste dump management | | | TEMPORARAY DUMP.VERY LESS QUNTITY IS DUMPED. |

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. | NO PROPOSALS | NO PROPOSALS | |

| 5b | Area under backfilling of mined out area | NO PROPOSALS | NO PROPOSALS | |
|----|---|--------------|--------------|-------------------------------|
| 5c | Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32) | NO TOP SOIL | NO TOP SOIL | |
| 5d | Total area fully reclaimed and rehabilitated | NO PROPOSALS | NO PROPOSALS | |
| 5e | General remarks of inspecting officers on backfilling and reclamation etc. | | | NO PROPOSALS UNDER THIS HEAD. |

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). | | NOT SUBMITTED. | |
| 6b | Area available for rehabilitation (ha) . | NO PROPOSALS | NO PROPOSALS | |
| 6c | afforestation done (ha). | NO PROPOSALS | NO PROPOSALS | |
| 6d | No. of saplings planted during the year | NO PROPOSALS | NO PROPOSALS | |
| 6e | Cumulative no .of plants | NO PROPOSALS | NO PROPOSALS | |
| 6h | Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D | _ | | NO PROPOSALS |

| 6i | Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings | | NO PROPOSALS |
|----|---|------|--------------|
| 6j | Compliance on reclamation and rehabilitation by backfilling (iii) Afforestati on on backfilled area | | NO PROPOSALS |
| 6k | Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir | | NO PROPOSALS |
| 61 | Compliance on reclamation and rehabilitation by backfilling (v) any other specific means. | | NO PROPOSALS |
| 6m | Compliance of rehabilitation of waste land within lease (i)afforestation | | NO PROPOSALS |
| 6n | Compliance of rehabilitation of waste land within lease (ii) Area rehabilitation (ha) | | NO PROPOSALS |
| 60 | Compliance of rehabilitation of waste land within lease (iii) Method of rehabilitation | | NO PROPOSALS |

| 6p | Compliance of environmental monitoring (core zone and buffer zone) | BEING DONE | |
|----|---|------------|---|
| 6q | General remarks of inspecting officers on PMCP compliance and progressive closure operations etc. | | NEW MINE.THERE ARE NO PROPOSALS ASAREA IS NOT MATURE FOR PROGRESSIVE CLOSURE. |

Mineral Conservation:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|--------------|--------------|--|
| 7a | ROM Mineral dispatch or grade-wise sorting within lease area | ROM DISPATCH | ROM DISPATCH | |
| 7b | Method of grade- wise mineral sorting i.e. manual or mechanical. | NO | NO | |
| 7c | Different grade of mineral sorted out at mines. | NO | NIL | ONLY IMPURTIES STONE, SILICA REMOVED BY HEMM |
| 7d | Any beneficiation process at mines . | NO | NIL | |
| 7e | General remarks of inspecting officer on Mineral conservation and beneficiation issues | | | MINERAL IS SENT TO BUYERS AS PER QUALITY. |

Environment:

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

| 8a | Separate removal and utilization of topsoil (Rule 32) | NO TOP SOIL | NOT DONE | |
|----|---|---|-------------------------------------|---|
| 8b | Concurrent use or storage of topsoil | NA | NA | |
| 8c | Separate dumps for overburden, waste rock, rejects and fines (Rule 33) | YES FOR WASTE | MADE FOR WASTE | |
| 8d | Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use | NO | NIL | PROPOSALS AFTER 5 YEAR IN CONCEPTUAL.NEW MINE. |
| 8e | Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) | NIL | NIL | IN FUTURE |
| 8f | Baseline information on existence of plantation and additional plantation done (Rule 41) | BASE LINE NOT GIVEN.BARRIER PLANTATATION. | BARRIER PLANTATION IS DONE. (70NOS) | |
| 8g | Survival rate | | 70% | |
| 8h | Water sprinkling on roads to control airborne dust | YES | PROVIDED. | |
| 8i | General remarks of inspecting officer on aesthetic beauty in and around mines area | | | NEW MINE.WASTE IS PUT IN BOUNDARIES FOR BARRIER PLANTATAION.WATER SPRINKLING IS DONE. |

Compliance of Rule 45:

| Sl.No. | Item | Propasals | Actual | work | Remarks | |
|--------|---|--|--------|------|---------|--|
| 9a | Status of submission of Monthly and Annual returns | YES | DONE | | | |
| 9b | Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager | Mining Engineer in charge ANIL VISHWAKARMA Geologist in charge RAJESH JAIN | | | | |
| 9c | Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc. | PIT635, INFR020 | GIVEN | | | |
| 9d | Scrutiny of Annual return on afforestation | 271,80% | | | | |
| 9e | Scrutiny of Annual return on mineral reject generation (Grade and quantity) | NIL, NIL, NO REJECT | | | | |
| 9f | Scrutiny of Annual return on ROM stock and/or graded ore | NO STOCK MAINTAINED, NIL | | | | |
| 9g | Scrutiny of Annual return on sale value, Ex. Mine price and production cost | EXMINE PRICE: (a) Below 55% - FINES - 405RS/T, (a) Below 55% - LUMPS - 456.57RS/T, COP -389.99, SALE PRICE: LUMPS- 487, FINE-450 | | | | |
| 9h | Scrutiny of Annual return on fixed assets | NIL,0 | | | | |

9k Scrutiny of

BACK HOE 1.100 LIST IS GIVEN

Annual return on CUM 1 Non mining Electrical

Electrical Opencast

machineries

DUMPER 20.000 TONNE 2 Non Electrical Opencast PUMPS (NON-

ELEC.)

5000.000 L/MN

1 Non Electrical Opencast

Details of violations observed during current inspection and compliance position of violation pointed out

| Violation | observed | Show couse position | | |
|---------------------|-------------------------|---------------------|-------------------------|--|
| Rule NO. | Issued on Compliance on | Rule NO. | Issued on Compliance on | |
| MCDR17 Rule 26(2) | 12-MAY-20 | | | |
| MCDR17 Rule 11(1) | 12-MAY-20 | | | |
| MCDR17 Rule 55(1)(1 | 12-MAY-20 | | | |
| MCDR17 Rule 35(1) | 12-MAY-20 | | | |

Date :

(SANDEEP KUMAR SINGH)

Indian Bureau of Mines