INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

Check up inspection REPORT

Jabalpur regional office

Mine file No	: MP/KTN/LST-16				Mine	code	:	38MPR18050
	f the Inspecting : r and ID No.	N	Q07) PUKH	RAJ NENIVAL				
(ii) Design	ation :	Re	egional Cont:	roller Mines				
(iii) Accomp Offici Design	al with	SI	HRI MANOJ SHA	ANKAR SINGH,	AVP			
(iv) Date	of Inspection	: 10	6-MAR-22					
(v) Prev.	inspection date	:						

PART-I : GENERAL INFORMATION

1.	(a)	Mine Name	: KYMORE & BAMANGAON
	(b)	Registration NO.	:
	(c) (d) (e)	Category Type of Working Postal address	: A Fully Mechanised : Opencast
		State District Village Taluka Post office Pin Code FAX No. E-mail Phone	 MADHYA PRADESH KATNI KYMORE&BAMANGAON VIJAYRAGHAVGARH KYMORE 483880 07626-272303 N. A. 07626-272301
	(f) (g) (h)		: Kymore : 18-NOV-49 : SUN
2.		ess for espondance	: ACC Limited P.O. KYMORE, VIA JUKEHI DIST. KATNI (M.P.) 483501
3.	(b)		: MPR1694 : 4568.08 : 10 : 16-OCT-99
4.	Mine	ral worked	: LIMESTONE Main

5.	Name and Address of the		
	Lessee :	ACC Limited	
		P.O. KYMORE VIA JUKEHI	
		KATNI MADHYA PRADESH	
		Phone:N. A.	
		FAX :N. A.	
	Owner :	ACC Limited	
		P.O. KYMORE VIA JUKEHI	
		KATNI MADHYA PRADESH	
		Phone: N. A.	
		FAX : N. A.	
6.	Date of approval of Min	ing : Mining Scheme rule 12 MCDR1988	02-FEB-95
	Plan/Scheme of Mining	Modif.approved Mining Scheme	13-FEB-04
		Mining Scheme rule 12 MCDR1988	06-JUN-06
		FMCP under 23C(1)	24-MAY-07
		Modif.of approved Mining Plan	14-JUN-07
		Renewal under rule 24 MCR1960	03-JAN-10
		Modif.of approved Mining Plan	05-JAN-12
		Mining Scheme rule 12 MCDR1988	05-MAY-14
		Modif.approved Mining Scheme	13-JUN-16
		MP review under 17(1) MCR 2016	28-MAR-19

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
la	Backlog of previous year	Nil	Nil	
1b	Exploration over lease area for geological axis 1 or 2	ha, G2 -	G1 - 596.23 ha, G2 - 291.80 ha Non mineralized area 632.19 ha	
1c	Exploration Agencies and Expenditure in lakh rupees during the year	Not proposed	Not applicable	
1d	Balance area to be explored to bring Geological axis in 1 or 2	G2 - 164.97 ha	G2 – 164.97 ha	
1e	Balance reserve as on 01/04/20		Reserve in 111 - 112.070 Million tone)
lf	General remarks of inspecting officers on geology, exploration etc			Yet to achieve G1 level of exploration of 596.23 Ha. of potential mineralised area.

Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area		BMG ML29-ML26-Block 3 NW ML25-ML23-Block3 South	
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	-	Separate Bench in OB	
2c	Stripping ratio or ore to OB ratio			

2d	Quantity of topsoil generation in m3	BMG -Nil MHG -19464	BMG- Nil MHG -12250	
2e	Quantity of overburden generation in m3	BMG & MHG - 2022050 tones	BMG & MHG - 1323102 tones	The mine development was lagging from the approved proposal. Violation pointed out for same.
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc			Fully mechanised Opencast method of mining used for development of pit.

Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	BMG -1 pits MHG - 03 pits	_	
3b	Quantity of ROM mineral production proposed	BMG & MHG - 45.09 Lakh tone	BMG & MHG - 33.36 Lakh tone	Violation pointed out for less production in the year 2020-21.
3с	Recovery of sailable/usable mineral from ROM production	Not proposed	Not applicable	ROM directly dispatched to captive plant
3d	Quantity of mineral reject generation	Nil	Not applicable	
3e	Grade of mineral rejects generation and threshold value declared.	Nil	Not applicable	
3f	Quantity of sub grade mineral generation.	Nil	Not applicable	
Зg	Grade of sub grade mineral generation	Nil	Not applicable	

3h Manual / Nil Not applicable Mechanised method adopted for segregating from ROM 3i Any analysis or ROM dispatched Not applicable beneficiation to captive plant. No study proposed and carried out beneficiation for sub grade study proposed mineral and rejects. 3j Provision of Yes Blasthole drills 115 mm drilling and dia. and blasting deepblasting in hole blasting with mineral benches bottom intiation with milli-secend delay. 3k Provision of Yes Yes mining machineries in mineral benches 31 Whether height Yes Yes of benches in overburden and mineral suitable for method of mining proposed in MP/SOM 3m Total area 306 Ha 306 Ha covered under excavation/pits 3n Ore to OB ratio 1:0.35 (MHG) , 1:0.49 (MHG) , for the pit/mine 1:0.47 (BMG), 1:0.28 (BMG), during the year. Total area put 30 546.57 ha 531.57 ha in use under different heads at the end of year

3р	Production of ROM mineral during the last five year period as applicable	Lakh tone (BMG & MHG) 2017-18 - 13.55 lakh tone (BMG) & 32.0 Lakh Tone (MHG) 2018-19 - 13.55 lakh	2017-18 - 13.44 lakh tone (BMG) & 26.23.6332.0 Lakh Tone (MHG) 2019-20 - 14.12 lakh tone (BMG) & 26.58 Lakh Tone (MHG) 2020-21 - 11.21 lakh tone (BMG) & 22.15 Lakh	Violation pointed out.
3q	General remarks of inspecting officers on method of mining etc.			Opencast fully mechanised method of mining is adopt for mine development and exploitation.

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	will be utilised		
4b		No Dumps Proposed	Reject is backfilled into Bamangon and Mehgaon backfilling area.	
4 c	Number of dumps within lease area and outside of lease area	No proposed external Dump	Old Dumps is rehabilated	

4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	Nil	Nil	
4e	Number of active and alive dumps.	Nil	Nil	
4f	Number of dead dumps.	Nil	Nil	
4g	Number of dumps established.	11 numbers	11 numbers	
4h	Whether Retaining wall or garland drain all along dumps are there.	Yes	Yes	
4i	Length of Retaining wall or garland drain all along dumps	Nil	2800 mtrs	
4j	Number of settling ponds	Nil	01	
4k	Specific comments of inspecting officer on waste dump management			Reject is backfilled into Bamangon and Mehgaon backfilling area.

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.	fully extracted	Backfilling in fully extracted mineral land	
5b	Area under backfilling of mined out area	Nil	Nil	
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	generated will	Top Soil generated will be used for plantation	

5d Total area BMG - 0.75 ha, BMG - 0.60 ha, MHG - 1.5 fully reclaimed MHG - 1.49 ha ha and rehabilitated 5e General remarks of inspecting officers on backfilling and reclamation etc.

Top Soil generated will be used for plantation

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	Submitted	
6b	Area available for rehabilitation (ha) .	ВМG - 0.75 НА МНG - 1.49 НА		
6c	afforestation done (ha).	BMG - 00 MHG - 2 ha	BMG -3.40 ha MHG - 3.7464 Ha	
6d	No. of saplings planted during the year		BMG – 7120 NOS MHG – 9366 NOS	
бе	Cumulative no .of plants	Not specified	250501	
6f	Any other method of rehabilitation	Not proposed	Nil	
6g	Cost incurred on watch and care during the year	3.5 Lakhs	3.5 Lakhs	
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D	6800 m3	6800 m3	

6i Compliance on 100 m3 100 m3 reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings Compliance on бj NIL NIL reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area 6k Compliance on Not proposed Nil reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir 61 Compliance on Not proposed Nil reclamation and rehabilitation by backfilling (v) any other specific means. 6m Compliance of 1.8 Hect 1.0 Hect rehabilitation of waste land within lease (i) afforestation Compliance of 6n NIL NIL rehabilitation of waste land within lease (ii)Area rehabilitation (ha) 60 Compliance of Plantation Plantation rehabilitation of waste land within lease (iii) Method of rehabilitation

бр	Compliance of environmental monitoring (core zone and buffer zone)	Yes	
6q	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.		Annual PMCP report submitted in time.

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	ROM mieral dispatch to captive plant	ROM mieral dispatched directly to captive plant as per records.	Only Crushing is proposed at crusher Head. Sizing of ore done by mechanical crusher.
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.		Sizing of ore done by mechanical crusher	
7c	Different grade of mineral sorted out at mines.	NO	Not applicable.	
7d	Any beneficiation process at mines •	Not proposed	Not applicable.	
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues			ROM mieral dispatched directly to captive plant as per records.

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks

8a Separate removal The top soil The top soil is utilised simultaneously for topping of the and utilization will be of topsoil (Rule utilised simultaneously backfilled area and for 32) for topping of forestation the backfilled area and for forestation. 8b Concurrent use Nil Nil or storage of topsoil Separate dumps Nil Nil 8c for overburden, waste rock, rejects and fines (Rule 33) 8d Use of Backfilling in Backfilling was done in mined out the mined out Pits in overburden, Block-I andOld Pit. waste rock, Pits. rejects and fines dumps for restoring the land to its original use Phased BMG - 0.75 ha BMG - 0.60 ha 8e MHG - 1.49 ha MHG - 1.5 ha restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) 15000 plants 20000 plants 8f Baseline information on existence of plantation and additional plantation done (Rule 41) Survival rate 80% 90% 8g 8h Water sprinkling Yes Water Spraying was done by water Tanker during on roads to control airborne inspection dust

8i	General remarks	Plantation was
	of inspecting	done in the non
	officer on	mineralised waste
	aesthetic beauty	land. Green belt
	in and around	developed around
	mines area	the mine area.

Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns		Monthly return and Annual Return Submitted in time	
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager		Mining Engineer- Sh. Mukesh Prasad (BMG) Sh. Ansuman Kundu (MHG) Geologist: Mr Sanjeev Sharma	
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.		Total area put in use under different head – 531.57 ha	
9d	Scrutiny of Annual return on afforestation		Afforestation done inside and outside lease area	
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)		NIL	
9f	Scrutiny of Annual return on ROM stock and/or graded ore		As per AR	
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost		Not applicable, as this is captive Mine	5
9h	Scrutiny of Annual return on fixed assets		Fixed asset data are checked and found as per Annual Return	2

9k	Scrutiny of Annual return on	hyd shovel 4.2 ,cum 2 no
	mining machineries	hyd shovel 4.5 cum 1 no hy backhoe 3.5 cum 1 no dumpers 60t 5 no dumpers 50t 3 no drill machine 115mm no 2
		dozer 316 hp 2 no

Violation	n observed	Show	couse position
Rule NO.	Issued on Compliance of	on Rule NO.	Issued on Compliance or
Rule 63	13-APR-22	Rule 63	13-APR-22
MCDR17 Rule 11(1)	13-APR-22	MCDR17 Rule	11(J13-APR-22
MCDR17 Rule 27(1)	13-APR-22 26-MAY-22		

Date :

(PUKHRAJ NENIVAL)

Indian Bureau of Mines