INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

Mining Plan Modification REPORT

Jabalpur regional office

	Mine	file No : MP/STN/LST-1	35	Mine code : 38MPR35028
	(i)	Name of the Inspecting Officer and ID No.	:	GQ05) SANJAY M. GIRHE
	(ii)	Designation	:	Regional Mining Geologist
	(iii)	Accompaning mine Official with Designation	:	
	(iv)	Date of Inspection	:	15-JUL-21
	(v)	Prev.inspection date	:	
		PAF	۲ ۳ –	I : GENERAL INFORMATION
1.	(a)	Mine Name	:	BHATOORA (10.560 HA)
	(b)	Registration NO.	:	
2.	(g) (h) Addre	Category Type of Working Postal address State District Village Taluka Post office Pin Code FAX No. E-mail Phone Police Station First opening date Weekly day of rest	: : : : : : : : : : : : : : : : : : : :	MAIHAR BHATOORA N. A. N. A. N. A. BADERA SUN M/S HUKUM CHAND STONE LIME CO.
3.	(a) (b) (c) (d)	espondance Lease Number Lease area Period of lease Date of Expiry	:	POST BAX NO. 69, KATNI (M.P.) 483501 MPR0652 10.56 10 27-DEC-98
4.		ral worked		LIMESTONE Main

5.	Name and Address of the	
	Lessee :	HUKUM CHAND STONE LIME CO. POST BAX NO. 69, KATNI MADHYA PRADESH Phone:N. A. FAX :N. A.
	Owner :	HUKUM CHAND STONE LIME CO. STATION ROAD KATNI MADHYA PRADESH Phone: N. A. FAX : N. A.
	Mining Engineer	
	Name :	J.N.PATNAIK,Full Time
	Qualification :	Diploma in Mining
	Appointment/ : Termination date	01-NOV-00
6.	Date of approval of Min: Plan/Scheme of Mining	ing : Renewal under rule 22 MCR1960 24-APR-99 Renewal under rule 22 MCR1960 24-APR-00 Mining Scheme rule 12 MCDR1988 25-OCT-07 Mining Scheme rule 12 MCDR1988 10-AUG-11

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
la	Backlog of previous year	No exploration was proposed during approved plan period 2020- 21	Nil	Mining operation stopped from 13.07.2000 for NOC from Forest Dept.
1b	Exploration over lease area for geological axis 1 or 2	No exploration was proposed during approved plan period 2020- 21	Nil	Mining operation stopped from 13.07.2000 for NOC from Forest Dept.
1c	Exploration Agencies and Expenditure in lakh rupees during the year	No exploration proposals	Nil	
1d	Balance area to be explored to bring Geological axis in 1 or 2	No exploration proposals	Entire ML area of 10.56 Ha need to be converted in G1 axis	Mining operation stopped from 13.07.2000 for NOC from Forest Dept. & there was valid approved document
1e	Balance reserve as on 01/04/20	Reserves in tonnes Proved (111) Reserves - 659250 As per last approved MP dtd 12.01.1999	Reserves in tonnes Probable (122) Reserves - 917906 Pre-feasibility Resources- 593450 As per last current approved MMP dtd 18.02.2022	Resources/reserves re-estimated as per the provisions of MEMC Rules,2015
1f	General remarks of inspecting officers on geology, exploration etc	No Proposals	Mining operation stopped from 13.07.2000 for NOC from Forest Dept. & there was valid approved document	carried out detailed

Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	No Proposals	Nil. In past one pits were deloped/worked out in past with dimensions of Pit-1: 411x 170x(4- 19)m	Mining operation stopped from 13.07.2000 for NOC from Forest Dept. & there was valid approved document
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	No Proposals	Nil. Bench height of about 6 to 8 m observed during inspection	
2c	Stripping ratio or ore to OB ratio	Not Proposed	Nil	Mining operation stopped from 13.07.2000 for NOC from Forest Dept. & there was valid approved document
2d	Quantity of topsoil generation in m3	Not Proposed	Nil	
2e	Quantity of overburden generation in m3	Not Proposed	Nil	Mining operation stopped from 13.07.2000 for NOC from Forest Dept. & there was valid approved document
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc	No Proposals as mining operation stopped from 13.07.2000 for NOC from Forest Dept. & there was valid approved document	Nil. Mining operation stopped from 13.07.2000 for NOC from Forest Dept. & there was valid approved document	In past single pit was deloped/worked out in past with dimensions of Pit-1: 411x 170x(4-19)m. Deposit is bedded stratiform of regular habit.

Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	No Proposals	Nil	No Proposals as mining operation stopped from 13.07.2000 for NOC from Forest Dept. & there was valid approved document

3b Quantity of ROM Not Proposed Nil mineral production proposed

- 3c Recovery of Not Proposed Nil
 sailable/usable
 mineral from ROM
 production
 3d Quantity of No Proposals Nil
 mineral reject
 generation
- 3e Grade of mineral Not Proposed Nil
 rejects
 generation and
 threshold value
 declared.
- 3f Quantity of sub Not Proposed Nil grade mineral generation.
- 3g Grade of sub Not Proposed Nil grade mineral generation

3h Manual / Not Proposed Nil
Mechanised
method adopted
for segregating
from ROM

3i Any analysis or Not Proposed Nil beneficiation study proposed and carried out for sub grade mineral and rejects.

3j Provision of Not Proposed Nil
drilling and
blasting in
mineral benches

No Proposals as mining operation stopped from 13.07.2000 for NOC from Forest Dept. & there was valid approved document

No Proposals as mining operation stopped from 13.07.2000 for NOC from Forest Dept. & there was valid approved document for the year

No Proposals as mining operation stopped from 13.07.2000 for NOC from Forest Dept. & there was valid approved document for the year Limestone is

massive, hard and deep drilling, blasting is required

3k	Provision of mining machineries in mineral benches	Not Proposed	Nil	Category A mining operation needs deployment of HEMM
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	Not Proposed	Nil	Height of 5 to 6mts in limestone benches observed during site inspection
3m	Total area covered under excavation/pits	No Proposals	As on date total area under excavation is about 6.669Ha	No Proposals as mining operation stopped from 13.07.2000 for NOC from Forest Dept. & there was valid approved document for the year
3n	Ore to OB ratio for the pit/mine during the year.	Not Proposals	Nil	
30	Total area put in use under different heads at the end of year	No Proposals	Nil	As on date area under mining-6.996 Ha, OB dumps- 1.13Ha, Instrastructure- 0.174Ha & Road- 0.19Ha
Зр	Production of ROM mineral during the last five year period as applicable	No Proposals	During 5 yrs no production/dispatches occured	No Proposals as mining operation stopped from 13.07.2000 for NOC from Forest Dept. & there was valid approved document for the year
3q	General remarks of inspecting officers on method of mining etc.	NA	NA	No Proposals as mining operation stopped from 13.07.2000 for NOC from Forest Dept. & there was valid approved document for the year

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
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4a Separate dumping No Proposals Nil of topsoil, OB and mineral rejects (Rule 32,33)

4b Location of No Proposals All the four OB dumps topsoil, OB and are located towards mineral reject northern-sourther & dumps eastern side Number of dumps Not Proposed Total 04 nos of OB dumps $4 \,\mathrm{C}$ within lease within ML area area and outside of lease area 4d Location of Not Proposed All OB dumps within dumps w.r.t. outside ULP ultimate pit

4e limit (Rule 16)
4e Number of active Not Proposed None of the active dumps
and alive dumps. in ML area

4f Number of dead Not Proposed dumps.

Four nos. of OB dead dumps in ML area

4g Number of dumps Not Proposed Nil established.
4h Whether No Proposals Nil Retaining wall or garland drain all along dumps are there. No Proposals as mining operation stopped from 13.07.2000 for NOC from Forest Dept. & there was valid approved document for the year Location of dumps marked on Plate No-II No OB dumps encountered outside ML area Dumps locations marked on plate no-II of surface plan No Proposals as mining operation stopped from 13.07.2000 for NOC from Forest Dept. & there was valid approved document for the year. No Proposals as mining operation stopped from 13.07.2000 for NOC from Forest Dept. & there was valid approved document for the year.

No Proposals as mining operation stopped from 13.07.2000 for NOC from Forest Dept. & there was valid approved document for the year

4i	Length of Retaining wall or garland drain all along dumps	No Proposals	Nil	
4j	Number of settling ponds	No Proposals	Nil	No settling pond in ML area
4 k	Specific comments of inspecting officer on waste dump management	NA	NA	No Proposals as mining operation stopped from 13.07.2000 for NOC from Forest Dept. & there was valid approved document for the year

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	None of the pits fully mineral extracted	No Proposals as mining operation stopped from 13.07.2000 for NOC from Forest Dept. & there was valid approved document for the year
5b	Area under backfilling of mined out area	Not Proposed	No Proposals as mining operation stopped from 13.07.2000 for NOC from Forest Dept. & there was valid approved document for the year	No area has been backfilled so far
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	Not Proposed	Nil	No top soil dumps in ML area
5d	Total area fully reclaimed and rehabilitated	Not Proposed	Nil	No area has been fully reclaimed & rehabilitated

5e General remarks NA of inspecting officers on backfilling and reclamation etc. NA

No Proposals as mining operation stopped from 13.07.2000 for NOC from Forest Dept. & there was valid approved document for 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).	To be submitted before 1st July of every year	Not submitted	No Proposals as mining operation stopped from 13.07.2000 for NOC from Forest Dept. & there was valid approved document for the year.
6b	Area available for rehabilitation (ha) .	Not Proposed	Nil	No area is available for rehabilitation
6c	afforestation done (ha).	Not Proposed	Nil	No Proposals as mining operation stopped from 13.07.2000 for NOC from Forest Dept. & there was valid approved document for the year.
6d	No. of saplings planted during the year	Not Proposed	Nil	Mining operations stopped since long back
6e	Cumulative no .of plants	Not Proposed	Nil	
6f	Any other method of rehabilitation	Not Proposed	Nil	
бg	Cost incurred on watch and care during the year	Not Proposed	No details are available	

6h Compliance on Not Proposed Nil reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx ВхD 6i Compliance on Not Proposed Nil reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings Compliance on Not Proposed бj 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 Compliance on 61 Not Proposed Nil reclamation and rehabilitation by backfilling (v) any other specific means. Compliance of Not Proposed 6m Nil rehabilitation of waste land within lease (i) afforestation

No Proposals as mining operation stopped from 13.07.2000 for NOC from Forest Dept. & there was valid approved document for the year.

No Proposals as mining operation stopped from 13.07.2000 for NOC from Forest Dept. & there was valid approved document for the year.

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	Nil	
бр	Compliance of environmental monitoring (core zone and buffer zone)	Not Proposed	Nil	No Proposals as mining operation stopped from 13.07.2000 for NOC from Forest Dept. & there was valid approved document for the year.
бq	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.	NA	NA	No Proposals as mining operation stopped from 13.07.2000 for NOC from Forest Dept. & there was valid approved document for the year.

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	Not Proposed	Nil	No Proposals as mining operation stopped from 13.07.2000 for NOC from Forest Dept. & there was valid approved document for the year.
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	Not Proposed	Nil	

7c	Different grade of mineral sorted out at mines.	Not Proposed	Nil	
7d	Any beneficiation process at mines	Not Proposed	Nil	
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues	NA	NA	No Proposals as mining operation stopped from 13.07.2000 for NOC from Forest Dept. & there was valid approved document for the year.

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks	
8a Separate removal and utilization of topsoil (Rule 32)		±	Nil	No Proposals as mining operation stopped from 13.07.2000 for NOC from Forest Dept. & there was valid approved document for the year.	
8b	Concurrent use or storage of topsoil	Not Proposed	Nil		
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	Not Proposed	Total 04 nos of OB dumps are in ML area		
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	Not Proposed	Nil	No Proposals as mining operation stopped from 13.07.2000 for NOC from Forest Dept. & there was valid approved document for the year.	

8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	Not Proposed	Nil	
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	Not Proposed	Nil	No Proposals as mining operation stopped from 13.07.2000 for NOC from Forest Dept. & there was valid approved document for the year.
8g	Survival rate	Not Proposed	Nil	
8h	Water sprinkling on roads to control airborne dust	_	Nil	
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area	NA	NA	No Proposals as mining operation stopped from 13.07.2000 for NOC from Forest Dept. & there was valid approved document for the year.

Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of M.R. not submission of submitted Monthly and upto- July- Annual returns 2021 A.R. submitte upto- 2020-21		Annual Return for the year 2020-21 submitted within time limit .	Monthly & annual return were submitted within stipulated time.
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Not Furnished	Mining operation stopped from 13.07.2000 for NOC from Forest Dept. & there was valid approved document for the year.	

Scrutiny of Nil 9с Given Annual return on land use pattern for area under pits, reclaimed area, dumps etc. 9d Scrutiny of Not Given Mining operation stopped Annual return on from 13.07.2000 for NOC afforestation from Forest Dept. & there was valid approved document for the year. 9e Scrutiny of Not Given Nil Annual return on mineral reject generation (Grade and quantity) 9f Scrutiny of Not Given Nil No Proposals as Annual return on mining operation ROM stock and/or stopped from graded ore 13.07.2000 for NOC from Forest Dept. & there was valid approved document for the year. Scrutiny of Not Given Mining operation 9g Nil Annual return on stopped from sale value, Ex. 13.07.2000 for NOC Mine price and from Forest Dept. production cost & there was valid approved document for the year. 9h Scrutiny of Not Given Nil Annual return on fixed assets 9k Scrutiny of Not Given Nil No Proposals as Annual return on mining operation mining stopped from machineries 13.07.2000 for NOC from Forest Dept. & there was valid approved document for the year.

Details of violations observed during current inspection and compliance position of violation pointed out						
Violation observed				Show couse position		
Rule 1	NO.	Issued on	Compliance or	Rule NO.	Issued on Compliance on	
MCDR17	Rule 28(1)	30-SEP-21	22-OCT-21			
MCDR17	Rule 45(5)(c30-SEP-21	22-OCT-21			

Date :

(SANJAY M. GIRHE)

Indian Bureau of Mines