INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR INSPECTION REPORT

Nagpur regional office

Mine file No : MAH/YTL/LST-53/NGP Mine code : 38MSH26020

(i) Name of the Inspecting : MQ17) ASHISH MISHRA

Officer and ID No.

(ii) Designation : Sr. Asst. Contrl. Mines

(iii) Accompaning mine : Shri Purohit, POA Holder, Shri N. K. Pashine, QP

Official with

Designation

(iv) Date of Inspection : 14/05/2018
(v) Prev.inspection date : 17/07/2011

PART-I : GENERAL INFORMATION

1. (a) Mine Name : HIWARDARA (L. BRITT) 20H

(b) Registration NO. : IBM/9646/2012

(c) Category : B Manual
(d) Type of Working : Opencast

(e) Postal address

State : MAHARASHTRA
District : YEOTMAL
Village : HIWARDARA

Taluka : WANI
Post office : NERUD
Pin Code : 445304

FAX No. : E-mail :

Phone : 25648, 25848

(f) Police Station :

(g) First opening date : 01/12/1994

(h) Weekly day of rest : MON

2. Address for : C/O: PUROHIT CEMENT PVT.LTD; correspondance A-42, M. I. D. C. TAH.- WANI,

DISST. YAVATMAL- 445304 (M. S.)

3. (a) Lease Number : MSH0113

(b) Lease area(c) Period of lease20

(d) Date of Expiry : 06/05/2014

4. Mineral worked : LIMESTONE Main

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5. Name and Address of the

Lessee : Shri L.Britt

C/o Purohit Cement Pvt.Lt a/42,MIDC,Wani Distt. Yavatmal (MS) YEOTMAL

MAHARASHTRA

Phone: FAX :

Owner : Shri L.Britt

C/o Purohit Cement Pvt.Lt A
/ 42,M.I.D.C,Wani Distt.
Yavatmal (MS) YEOTMAL

MAHARASHTRA

Phone: FAX:

6. Date of approval of Mining : Mining Scheme rule 12 MCDR1988 14/08/2000 Plan/Scheme of Mining : Mining Scheme rule 12 MCDR1988 16/06/2009

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PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
la la	Backlog of previous year	No proposals	No exploration work has been done.	Last document approved was SOM which was for the period 2009-10 to 201-14, approved on 16/06/2009. Afterwards, the Review of Mining Plan was submitted for 2014-15 to 2018-19 with 2014- 15 to 2017-18 as lapse period. Further, exploration carried out in the area is in form of Geological mapping and surface sampling only done by DGM, Maharashtra during 1982-83.
1b	Exploration over lease area for geological axis 1 or 2	No proposals	In the last approved SOM, Reserves were reported as: 111- 2100000 T 121 & 122- 1300000 T	Reserves reported are apparantly on higher side without any backing of exploration. It is based on pits actually present in the area, their influence and vertical influence also which is incorrect as per MEMC Rules' 2015.
1c	Exploration Agencies and Expenditure in lakh rupees during the year	No proposals	No exploration carried out. Hence Nil.	

Remarks

1d	Balance area to be explored to bring Geological axis in 1 or 2	No proposals	Nil	Complete area needs systematic exploration and development. though the formation in the area suggests occurence of Limestone but depth continuity and lateral mineralization needs detailed exploration. No bore holes have been drilled in the area so far.
1e	Balance reserve as on 01/04/20	111- 2100000 121 & 122- 1300000 (as per last approved SOM)	Can not be stated till systematic exploration carried out in the area by the lessee.	
1f	General remarks of inspecting officers on geology, exploration etc			Geologically the area has been proved for occurence of Limestone by GSI and DGM, Maharashtra. DGM has explored the area through Geological mapping and surface sampling in 1982-83 and lease was granted to the lessee on 07/05/1994 but since then, no exploration has been carried out. Mine is not working since 2012-13.
Dev	relopment :			

Propasals Actual work

Sl.No. Item

2a Location of No proposals Nil development w.r.t.lease area

2b Separate benches No proposals Nil
 in topsoil,
 overburden and
 minerals (Rule
 15)

2c Stripping ratio No proposals Nil or ore to OB ratio

2d Quantity of No proposals Nil

2d Quantity of No proposals Nil topsoil generation in m3

MIne is not working since 2012-13. Total 19 pits scattered in the lease area wherein major pits are in the NE part of the lease. Except 3 pits i.e., Pit-18, 19 & 20 which are in the southern part, all pits are located between N400 to N700 & E150 to E750. Few pits (Pit-1, Pit-7 and Pit-20) are extending beyond the lease area for which a letter has been issued to State Govt. for taking necessary actions at their end. Their locations are: in between BP-1 and BP-2, near BP-4 and in between BP-4 & 5.

There is no systematic mining in the area and top soil is very less. Mostly the area has Limestone outcrops. Though top soil dump over an area of 0.16 ha has been shown in the Mining Plan document, the same could not be located during field inspection. All the waste dumps are lying besides the existing pits made at the time of working.

2e	Quantity of	No proposals	Nil
	overburden		
	generation in m3		

2f General remarks of inspecting officers on development of pit w.r.t. type of deposit etc

Development work in the area is not systematic. Scattered pits are there in the area alongwith waste dumps besides these pits. Further, mine is not working since 2012-13 and recommended to the State Govt. for determination.

Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	No proposals	Nil	No production carried out.
3b	Quantity of ROM mineral production proposed	No proposals	Nil	
3c	Recovery of sailable/usable mineral from ROM production	No proposals	Nil	Earlier, when the mine was operational, out of total excavation made, 70% has been considered as ROM while 30% as Waste. This ROM is 100% recovered and no sub-grade or mineral rejects are generated.
3d	Quantity of mineral reject generation	No proposals	Nil	
3e	Grade of mineral rejects generation and threshold value declared.	No proposals	Nil	
3f	Quantity of sub grade mineral generation.	No proposals	Nil	

3g	Grade of sub grade mineral generation	No proposals	Nil	
3h	Manual / Mechanised method adopted for segregating from ROM	No proposals	Nil	
3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	No proposals	Nil	
3ј	Provision of drilling and blasting in mineral benches	No proposals	Nil	Earlier Jackhammer drills were proposed for use with 33 mm diameter for 1.20 m deep drill holes.
3k	Provision of mining machineries in mineral benches	No proposals	Nil	
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	No proposals	Nil	Category proposed is B whereas bench height in the NE side pits is exceeding 5-6 m. Therefore, either the Category should be kept as per the existing site conditions or Benches should be re-oriented as per the present Category of mine.
3m	Total area covered under excavation/pits	No proposals	2.56 ha (as per the draft Mining Plan document submitted)	Exact are under pits could not be identified as some of the pits were extending beyond the lease boundary for which action has been initiated by this office.
3n	Ore to OB ratio for the pit/mine during the year.	No proposals	Nil	

30	Total area put in use under different heads at the end of year	No proposals	Area under Mining: 2.56 ha Top Soil stacks: 0.16 ha Waste Dumps: 0.718 ha Roads: 0.316 ha Total: 3.754 ha (As per draft Mining Plan document)	
3p	Production of ROM mineral during the last five year period as applicable	2017-18: No proposals 2016-17: No proposals 2015-16: No proposals 2014-15: No proposals 2013-14: 23975	2017-18: Nil 2016-17: Nil 2015-16: Nil 2014-15: Nil 2013-14: Nil	
3q	General remarks of inspecting officers on method of mining etc.			No comments as the mine is not working since 2012-13 and has been recommended to the State Govt. for determination.

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	No proposals	Nil	Area has been shown for separate Top Soil and Waste dumps in the land use.
4b	Location of topsoil, OB and mineral reject dumps	No proposals	Nil	Presently, there are 7 Waste Dumps all located in the NE part of the lease area besides the existing pits. D-1, D-2, D-3 and D-6 are comparatively larger dumps. Top soil dump could not be located at the time of inspection.

4c	Number of dumps within lease area and outside of lease area	No proposals	7 dumps (old) are present in the lease area.	D-1 which is adjoining to Pit-1 may be extended beyond the lease area which may be firmly said only after State Govt.'s action on excavation beyond the lease area.
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	No proposals	All dumps are within the pit limits.	
4e	Number of active and alive dumps.	No proposals	There are 7 dumps in the area. As the mine is not working since long, these dumps have settled and stabilized through shrubs, grass etc. But all these are active dumps only and are not classified as dead dumps (which has accalaimed maturity and can be rehabilitated).	
4f	Number of dead dumps.	No proposals	Nil	
4 g	Number of dumps established.	No proposals	Nil	
4h	Whether Retaining wall or garland drain all along dumps are there.	No proposals	Nil	No garland drain or retaining wall observed along the toe of dumps present in the lease area.
4i	Length of Retaining wall or garland drain all along dumps	No proposals	Nil	
4j	Number of settling ponds	No proposals	Nil	

4k Specific comments of inspecting officer on waste dump management

Waste dump management is poor for the area as no systematic dumping has been done. These dumps are to be kept outside the pit limits as far as possible and away from the working area to avoid any mixing with useful contents but the same has not been practised.

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	Nil	As per the last approved SOM, the pits are not proposed for any backfilling as the area has scarcity of water. The mined out pits shall be converted into a water reservoir for supporting the irrigation and other needs to the local habitats.
5b	Area under backfilling of mined out area	No proposals	Nil	
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	No proposals	Nil	
5d	Total area fully reclaimed and rehabilitated	No proposals	Nil	No area has been reclaimed or rehabilitated till date.

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

Due to scarcity of water, conversion of mined out pits into water reservoir shall be the best but safety and security should be maintained as the pit may take years for water accumulation due to average rainfall. Instead of using top soil for restoring mined out land, it may be used for stabilization of dumps.

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).	No proposals	Nil	As the area has already been recommended to the State Govt. for determination, no violation has been issued.
6b	Area available for rehabilitation (ha) .	No proposals	Nil	
6с	afforestation done (ha).	No proposals	Nil	There was no plantation by the lessee in the lease area (as observed during field inspection).
6d	No. of saplings planted during the year	No proposals	Nil	
6e	Cumulative no .of plants	No proposals	Nil	
6f	Any other method of rehabilitation	No proposals	Nil	
6g	Cost incurred on watch and care during the year	No proposals	Nil	

6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D	No proposals	Nil	As per the last approved SOM, the pits are not proposed for any backfilling as the area has scarcity of water. The mined out pits shall be converted into a water reservoir for supporting the irrigation and other needs to the local habitats.
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	No proposals	Nil	
6j	Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area	No proposals	Nil	
6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	No proposals	Nil	As per the last approved SOM, the pits are not proposed for any backfilling as the area has scarcity of water. The mined out pits shall be converted into a water reservoir for supporting the irrigation and other needs to the local habitats.
61	Compliance on reclamation and rehabilitation by backfilling (v)any other specific means.	No proposals	Nil	

6m	Compliance of rehabilitation of waste land within lease (i)afforestation	No proposals	Nil	In the last approved SOM, green belt over 0.09 ha area has been reported between BP-3 and BP-4 but no plantation was found during the site inspection.
6n	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	No proposals	Nil	
60	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	No proposals	Nil	
6р	Compliance of environmental monitoring (core zone and buffer zone)	No proposals	Nil	
бq	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.			No operations under progressive closure have been undertaken. Earlier done plantation as reported in the last approved SOM has also been impaired.

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	No proposals	Nil	As per the records available, ROM is being graded and then sold at the time when the mine was in operation.
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	No proposals	Nil	

7c	Different grade of mineral sorted out at mines.	No	proposals	Nil
7d	Any beneficiation process at mines .	No	proposals	Nil
7e	General remarks of inspecting officer on Mineral conservation and beneficiation			

In the earlier period, 30% of the total excavation has been considered as waste (consisting of rejects and overburden or waste) and 70% as ROM which is 100% sold. No analysis for this 30% material has been done. Therefore, in future, if the mine starts operation, the rejects/waste which are being dumped as waste need to be analysed and mineral content, if any, need to be stacked separately.

Environment:

issues

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	No proposals	Nil	
8b	Concurrent use or storage of topsoil	No proposals	Nil	
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	No proposals	Nil	

Remarks

8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	No proposals	Nil	No such proposals were incorporated in the last approved SOM till conceptual stage.
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	No proposals	Nil	
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	No proposals	Nil	Baseline information has been given in the approved Mining Plan for the lease area which was approved on 16/02/1993.
8g	Survival rate	No proposals	Nil	
8h	Water sprinkling on roads to control airborne dust	No proposals	Nil	
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area			The area has scattered pits and dumps in the area in asystematic manner. As Limestone is occuring in outsrops and scarcity of top soil and water lies in the area, and also there is no working since 2012-13, the area is full of shrubs and grass.

Propasals Actual work

Compliance of Rule 45:

Item

Sl.No.

9a	Status of submission of Monthly and Annual returns		Annual Returns submitted offline upto 2013-14 No online returns submitted for Monthly returns or Annual Returns	As the mine has not furnished any returns since 2014-15, it has been recommended to the State Govt. for determination.
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	No returns submitted since 2014-15	Nil	
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.		Nil	
9d	Scrutiny of Annual return on afforestation	No returns submitted since 2014-15	Nil	
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	No returns submitted since 2014-15	Nil	
9f	Scrutiny of Annual return on ROM stock and/or graded ore		Nil	As per the last submitted returns for 2013-14, Graded Ore details are: Opening Stock: 23 T, Production and Dispatch: Nil, Closing Stock: 23 T
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost	No returns submitted since 2014-15	Nil	
9h	Scrutiny of Annual return on fixed assets	No returns submitted since 2014-15	Nil	
9k	Scrutiny of Annual return on mining machineries	No returns submitted since 2014-15	Nil	

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Details of violat	ions observed during current i lout	nspection and	compliance position of	
Violat	cion observed	Show couse position		
Rule NO.	Issued on Compliance on	Rule NO.	Issued on Compliance on	

Date: (ASHISH MISHRA)

Indian Bureau of Mines