INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR INSPECTION REPORT

Jabalpur regional office

Mine file No: MP/KTN/LST-283 Mine code: 38MPR47123

(i) Name of the Inspecting: SQ21) GIRISH SHRIVASTAVA

Officer and ID No.

(ii) Designation : Assistant Mining Geologis

(iii) Accompaning mine : Shri Arpit Agrawal

Official with Designation

(iv) Date of Inspection : 22/06/2016

(v) Prev.inspection date :

PART-I : GENERAL INFORMATION

. (a) Mine Name : NANHWARA (18.09 HA)

(b) Registration NO. :

(e) Postal address

Phone

State : MADHYA PRADESH

District : KATNI

Village : Taluka : Post office : Pin Code : FAX No. : NA E-mail : NA

(f) Police Station :

(g) First opening date : 01/06/2007

(h) Weekly day of rest :

2. Address for : SHRI RAJ KISHORE AGRAWAL

correspondance C/O GANESH MOTORS, JABALPUR ROAD,

NA

KATNI (M.P.) 483501

3. (a) Lease Number : (b) Lease area : (c) Period of lease :

(d) Date of Expiry

4. Mineral worked : DOLOMITE Associated

LIMESTONE Main

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5. Name and Address of the

Lessee : RAJ KISHORE AGRAWAL

CIVIL LINES KATNI MADHYA

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

Owner : RAJ KISHORE AGRAWAL

CIVIL LINES KATNI MADHYA

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

6. Date of approval of Mining : Modif.of approved Mining Plan 06/10/2008 Plan/Scheme of Mining Mining Scheme rule 12 MCDR1988 01/10/2012

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	06 boreholes and 03 boreholes were proposed during 12-13 and 13-14 respectively	None, as informed by th lessee , backlock is du to financial constraint .	
1b	Exploration over lease area for geological axis 1 or 2	The 1.123 ha area has been categorised under G-2 category .	The ML area is consist of 04 discontinous blocks and surface righ is acquired over an are of 10.47 ha only.Out of 4 blocks two blocks are categorised under (122) on the basis of pi where as remaining twobloks are categorised under (333) The existing pit of main block having 30 m depth is considered under G-2. Though the mineral is existing in depth but as no proposa of borehole is given in pit botton therefore depth continuty may not be proved beyond 30 m. The proposed BH is 30 depth	a t
1c	Exploration Agencies and Expenditure in lakh rupees during the year	None	None	
1d	Balance area to be explored to bring Geological axis in 1 or 2	11.23 ha ha area is to be explosered under G-1 and 6.86 ha under G-2 and G-1	The backlock of exploration is there . The depth of existing pit i.e. 30 m and its influence may be categories under G-1 (in next document which is due in DEC 16 .) .	
1e	Balance reserve as on 01/04/20	2920195 tonnes as on 01/04/16	2947714 tonnes as on 01/04/16 . if the proposed production of 16-17 is achieved the balanace reserves will be 2902827 tonnes as on 10/04/17 . existing proposal is upto 01/04/17 .	

1f General remarks of inspecting officers on geology, exploration etc

None

In order to prove the lateral extention of deposit ,the proposed exploration is adequate but to know the depth continuty beyond 30 m depth which is exposed depth of existing pit , the exploration in pit bottom need to be proposed in next document . .

Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	Between grid 2656310 to 2656330 (N-S) and 454540 to 454680 (E-W)	The working during 15-16 was carried out at the proposed site.	
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	each in soil	Separate bench in soil and shale and Limestone has been developed .	
2c	Stripping ratio or ore to OB ratio	1.092	1.032	
2d	Quantity of topsoil generation in m3	8100 cu. m	5000cu m	
2e	Quantity of overburden generation in m3	Shale - 6600 cu m	8800 cu m	
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc	soil and one banch in shale of 3m height	developed at the proposed site. The soil bench is 1-1.5 m height and shale bench is 2.5 to 4m. Three mineral benches are developed varies in hight 6 m to	The volation of rule 13(1) of MCDR 88 was issued for bench height of 14 m .

Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
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3a	Number of pit proposed for production	One	one
3b	Quantity of ROM mineral production proposed	!5-16 - 25500 cu m	Production of Limestone during 15-16 - 44443 tonnes
3с	Recovery of sailable/usable mineral from ROM production	44625 tonnes - 15-16	44443 tonnes -15-16
3d	Quantity of mineral reject generation	None	none
3e	Grade of mineral rejects generation and threshold value declared.	None	none
3f	Quantity of sub grade mineral generation.	None	None
3h	Manual / Mechanised method adopted for segregating from ROM	Mechanised method	Minearal is segregated mechanically .
3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	None	None
3j	Provision of drilling and blasting in mineral benches	Drillling by Jackhammer , 32 mm hole of 1.5 m depth . Explosive - Powder gel /ANFO , detonating fuse and safety fuse	Balsting done in sub benches with the help of Jackhammer , 32 mm hole of 1.5 m depth given by Jackhammer. The balsting is caried out for heaving and fragmentation fo masive Limestone . The ANFO and pwder gel was used as explosive .

3k	Provision of mining machineries in mineral benches	Dumper and shovel combination , shovel of 1.2 cu m and dumpers 10 to 22 cu m capacity ,. Drilling by Jack hammer and compressor	The mining has been done with the help of Shovel -dumper combination .The excavator is of 1.2 cu m L& T Pc -200 , Drilling has been caried out with Jackhammer and altas compressor . The transportation of mineral has been done with help of dumpers of 10 cu m	
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	and 6 m height	The height of soil bench is 1- 1.5 m and shale - 3-4m whereas height of mineral bench varies between 6m 14 m . Since it is 'A category OTFM mine ,The mecahnised proposal has been given for mining and the proposed height is suitable for for the method of mining proposed in SOM .	
3m	Total area covered under excavation/pits	1.96 ha	The size of pit was 2.24 ha as on date of inspection	The size of pit is due to proposal of 16-17
3n	Ore to OB ratio for the pit/mine during the year.	1.092	1.032	
30	Total area put in use under different heads at the end of year	soil dump -0.8 , Waste dump -	Pit - 2.24 ha , One soil dump - 0. 0. 24 ha , two waste dump -1.02 ha , site services -0.09 ha	
3p	Production of ROM mineral during the last five year period as applicable	tonnes , 13- 14 -44625	12 - 13 - 25231 tonnes, 13-14 - 37302 tonnes, 14-15 -44669 tonnes, 15-16 - 44443 tonnes	

3а General remarks of inspecting officers on method of mining mine (OTFM)

Proposal was given for 'A ' category of , mining was proposed with the help of combination, drilling and blasting with help of Jack hammer (32 depth) . two benches in OB and 4 benches proposed .

The mining has been carried out at the proposed site . The mining has been done with shovel of 1. 2 cu m and dumper of 10 cu m $\,$ capacity . The jack shovel -dumper hammer has been used for drilling holes . The separate benches has beeen developed in OB and mineral . The mineral benches have not dia and 1.5 m been developed as per proposal , height of benches in mineral varies between 6 to 14 m in mineral was . The tranporattion of mineral from pit botom to surface is done by the dumper

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	for top soil	Separate dumping has been carried out. One Top soil and two waste/OB dump were observed .	
4b	Location of topsoil, OB and mineral reject dumps	corner of block . Two waste dump -1-south of pit	Soil dump of 40m x50 m x2.5 m was observed at NE corner of block and waste dump of 60mx 50 m x5 m size is situated at south of existing pit and another dump of 80m x90 m x15 m is situated towards east side of existing pit.	
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	The dumps are proposed within UPL	ALL dumps are stuated within UPL . soil dump of 40m x50 m x2.5 m was observed at NE corner of block and waste dump of 60mx 50 m x5 m size is situated at south of existing pit and another dump of 80m x90 m x15 m is situated towards east side of existing pi t.	
4e	Number of active and alive dumps.		One soil dump and two waste dumps situated within Ml area are active dumps .	

4f	Number of dead dumps.	None	None
4g	Number of dumps established.	None	None
4h	Whether Retaining wall or garland drain all along dumps are there.	None , however it is stated that the non active sites will be stablised , vegetated and suitably terraced .	None
4i	Length of Retaining wall or garland drain all along dumps	None	None
4j	Number of settling ponds	None	None
4k	Specific comments of inspecting officer on waste dump management	. 1 -1	Though the dumps are kept withing UPL but theses dumps are kept at distance of 100m to 200 m from existing pit . Therefore, immediatly there is no spaceific problem related to dumps management . However, the retaining wall / graland drain etc need to be proposed in next document which is due on Dec 16 .

Solid Waste Management - Backfilling:

Sl.No.	Item	Propasals	Actual v	vork	Remarks
5a	Status of part or full extraction of mineral from mined out area before starting backfilling.	matured area for backfilling therfore there	None		
5b	Area under backfilling of mined out area	None	None		
5d	Total area fully reclaimed and rehabilitated	No area is matured for reclamation and rehabilitation.	None		

5e General remarks No area is Since the mineral is of inspecting matured for persisting in depth officers on recalmation therefore no area is backfilling and and matured for reclamation reclamation etc. rehabilitation . There is no proposals of reclamation / rehabilitation in the approved scheme of mining also .

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).	None	None	
6b	Area available for rehabilitation (ha) .	None	None	
6с	afforestation done (ha).	20 plants every year	200- 250 plants were observed	
6d	No. of saplings planted during the year	20 saplings	20 saplings	
6e	Cumulative no .of plants	None	200-250 plants were observed along the western boundary	
6f	Any other method of rehabilitation	None	None	
6g	Cost incurred on watch and care during the year	20000/-	not available	
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D	None	Mineral is persisting in depth as such ther is no matutured area for reclamation / rehabilitation	
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	None	Mineral is persisting in depth as such ther is no matutured area for reclamation / rehabilitation	

6j	Compliance on reclamation and rehabilitation by backfilling (iii) Afforestati on on backfilled area	None	Mineral is persisting in depth as such ther is no matutured area for reclamation / rehabilitation/ backfilling
6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	None	None
61	Compliance on reclamation and rehabilitation by backfilling (v)any other specific means.	None	Mineral is persisting in depth as such ther is no matutured area for reclamation / rehabilitation
6m	Compliance of rehabilitation of waste land within lease (i)afforestation	None	There is no waste land , however 200-250 plants were observed along weastern boundary
6n	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	None	None
60	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	None	None
бр	Compliance of environmental monitoring (core zone and buffer zone)	Environment monitoring station within core zone	The environment monitoring has not been done on regular basis and no data has been maintained .
6q	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.	None	Mineral is persisting in depth as such there is no matured area for reclamation / rehabilitation. The affortation has been done at western boundary by 200-250 plants . The retaining wall need to be proposed arround the soil dump in next document whhich is due in Dec . 16 .

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	44625 tonnes during 15-16	44443 tonnes during 15- 16	
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	Grade-wise sorting was not proposed	The Limestone is of SMS grade and grade -wise sorting is not required .	
7c	Different grade of mineral sorted out at mines.	None	The Limestone is of SMS grade and grade -wise sorting is not required .	
7d	Any beneficiation process at mines .	None	None	
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues	None	The mineral is of SMS grade and sorting of Limestone from ROM has been done mechanically. There is no sub grade or reject, as such there is no problem in respect of conservation of mineral. The complete mineral is saleable.	

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	bench and	One bench in soil has been developed and soil is kept as separate dump at NE corner. Since no area is matured for backfilling /rehabilitation, the top soil has not been utilized.	
8b	Concurrent use or storage of topsoil	None	soil is kept as separate dump .	

8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	One dump of soil and two dumps of waste /Ob was proposed .	The separate dumps are made for soil and waste /OB .
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	None	No area is matured for backfilling therefore soil/ Ob /waste dump has not been utilized for any restoration .
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	None	Since the mineral is persisting in depth, no matured land is there at present for restoration .
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	20 plants every year	200-250 plants were observed along the western boundray .
8g	Survival rate	None	200-250 plants were observed
8h	Water sprinkling on roads to control airborne dust	None	None
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area	None	The aesthetic beauty in and around the mine is in goog condition .

Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Monthly and	for 15-16 has	The annual return for 15-16 has not been submitted however monthly returns upto May 2016 has been received in this office .	

9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	for 15-16 has	A R for 15-16 not submitted .
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.		AR for 15-16 not submitted
9d	Scrutiny of Annual return on afforestation		AR for 15-16 not submitted
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)		AR for 15-16 not submitted
9f	Scrutiny of Annual return on ROM stock and/or graded ore		AR for 15-16 not submitted
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost		AR for 15-16 not submitted
9h	Scrutiny of Annual return on fixed assets		AR for 15-16 not submitted
9k	Scrutiny of Annual return on mining machineries		AR for 15-16 not submitted

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

Violat	ion observed	Show couse position	
Rule NO.	Issued on Compliance on	Rule NO.	Issued on Compliance on
Rule 13(1)	18/07/2016		
Rule 45(5)(b)	18/07/2016		

Date:

(GIRISH SHRIVASTAVA)

Indian Bureau of Mines