

MCDR INSPECTION**General**

SN	Particulars	Details
	Date of Inspection	30.09.2015
1	Name of the Mine	Majra Limestone Mine
2	Total Lease Area (Ha) with breakup of Non-forest and forest land	3.3286 Hect (Govt. Revenue Land), Non-forest land
3	Minecode	38MSH26006
4	IBM Registration Number under rule 45 of MCDR, 1988	IBM/7963/2011
5	Name of the lessee, Address, phone, email and fax number	N.N. Warwatkar (Ind) Flat No. T-13/A , Harsh Apt. , Near Rani Laxmibai Sabhagruha . Laxminagar, Nagpur-440022 Phone No.-07239-235957(O),0712-2222458 (R), 9822934249 (M), Email: narendra.warwatkar@yahoo.com
6	Village	Majra
7	Taluka/Mandal	Wani
8	District	Yaotmal
9	Pincode	445309
10	State	Maharashtra
11	Post office	Rajur (C.Rly)
12	Nearest police station	Rajur (C.Rly)
13	Nearest Railway station	Rajur (C.Rly)
14	Date of Grant of Mining Lease	12.01.2009
15	Date of Execution	27.05.2009
16	Date of opening of Mine	-
17	Date of first Renewal, if applicable and its period & expiry	N.A.
18	Date of second Renewal, if applicable and its period & expiry	N.A.
19	Date of submission of renewal application if Mining Operations are continuing under deemed extension	N.A.
20	Name of the Nominated Owner with Address, phone, email, fax number and date of appointment	Nil
21	Name of the Mine Agent with Address, phone, email, fax number and date of appointment	Nil
22	Name of the Mines Manager with Address, phone, email, fax number and date of appointment in mines	Shri M.D.Khuspure DOA-01.07.2011
23	Name of the Mining Engineer, Qualification and total experience with Address, phone, email, fax number and date of appointment	Shri M.D.Khuspure, BE(Mining) DOA-01.07.2011

SN	Particulars	Details
	in mine	9822731043
24	Whether Geologist and Mining Engineer appointed in mines satisfy the rule 42 & carrying out their duties as per rule 43 & 44.	-
25	Date of Approval of Mining Plan/Modified Mining Plan with five-year period and specific condition in approval letter, if any.	Mining Plan was Approved vide IBM letter no. YTL/LST/MPLN-245/NGP, Dated-11.05.2007
26	Date of Approval of Scheme of Mining/ Modified Scheme of Mining with five-year period and specific condition in approval letter, if any.	Scheme of Mining Plan was approved vide IBM letter no. YTL/LST/MPLN-245/NGP, Dated-04.06.2013, Period-2012-13 to 2016
27	Mineral(s) granted in lease and proved for mining	Limestone
28	Method of Mining (Opencast, Underground)	Open Cast Mine
29	Category (Fully Mechanised, Others or Manual)	Manual
30	Captive/Non Captive	Non Captive

Exploration

SN	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year 2013-14	6750 Tonnes	3200 tonnes	-
1b	Exploration over lease area for Geological axis 1 or 2.	Proposed 2 nos. of boreholes	Nil	
1c	Exploration Agency & Expenditure in lakh Rupees during the year	---	---	--
1d	Balance area to be explored to bring Geological axis in 1 or 2	17680 m2	--	--
1e	Balance reserves as on 01.04.2015	10200 MT	Nil	--
1f	General remarks of inspecting officer on geology, exploration etc.	Nil		

Development

SN	Item	Proposals	Actual work	Remarks
2a	Location of development w.r.t. lease area	Nil	Nil	--
2b	Separate benches in topsoil, overburden and mineral (Rule 15)	Nil	Nil	--
2c	Stripping ratio or or e to OB ratio	1:2	1:2	
2d	Quantity of topsoil generation in m3	Negligible	Nil	
2e	Quantity of overburden generation in m3	Nil	Nil	

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

SN	Item	Proposals	Actual work	Remarks
3a	Number of pits proposed for production	01	Nil	
3b	Quantity of ROM mineral production proposed 2013-14	6750 MT	3200 MT	
3c	Recovery of salable/usable mineral from ROM production	6500 MT	6500 MT	
3d	Quantity of mineral reject generation	250 tonnes	250 tonnes	
3e	Grade of mineral reject generation and threshold value declared	-	-	
3f	Quantity of sub-grade mineral generation	250	250	
3g	Grade of sub-grade mineral generation	-	-	
3h	Manual / Mechanised method adopted for segregating from ROM	-	-	
3i	Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject	Not Proposed	Nil	
3j	Provision of drilling & blasting in mineral benches	yes	yes	
3k	Provision of mining machineries in mineral benches	Not Proposed	Nil	
3l	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	yes	yes	
3m	Total area covered under excavation/pits	17800 m ²	17800 m ²	
3n	Ore to OB ratio for the pit/mine during the year	1:2	1:2	
3o	Total area put in use under different heads at the end of year	2.65 ha	2.65 ha	
3p	Production of ROM mineral during last five-year period, as applicable 2013-15	27000 MT	----- tonnes	
3q	General remarks of inspecting officer on method of mining etc.	Nil		

Solid Waste Management-Dumping

SN	Item	Proposals	Actual work	Remarks
4a	Separate dumping of topsoil, OB & mineral reject (Rule 32, 33)	Nil	Nil	
4b	Location of topsoil, OB & mineral reject dumps	Nil	Nil	
4c	Number of dumps within lease area and outside lease area	Nil	Nil	
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	proposed	Nil	
4e	Number of active & alive dumps	Nil	Nil	
4f	Number of dead dumps	Nil	Nil	
4g	Number of dumps stabilised	Nil	Nil	
4h	Whether Retaining wall or garland drain all along dumps are there	No	Nil	
4i	Length of Retaining wall or garland drain all along dump	Nil	Nil	
4j	Number of settling ponds	Nil	Nil	
4k	Specific comments of inspecting officer on waste dump management	Nil		

Solid Waste Management-Backfilling

SN	Item	Proposals	Actual work	Remarks
5a	Status on part or full extraction of mineral from mined out area before starting backfilling	Nil	Nil	
5b	Area under backfilling of mined out area	Nil	Nil	
5c	Concurrent use of topsoil for restoration or rehabilitation of mined out area (Rule 32)	Nil	Nil	
5d	Total area fully reclaimed & rehabilitated	Nil	Nil	
5e	General remarks of inspecting officer on backfilling, reclamation etc	Nil		

Progressive Mine Closure Plan

SN	Item	Proposals	Actual work	Remarks
6a	Whether Annual report on PMCP submitted on time and correctly - Rule 23E(2). Details should be given in the format as given in Annexure-20.	Nil	Nil	
6b	Management of worked/mined out benches			

SN	Item	Proposals	Actual work	Remarks
	i) Area available for rehabilitation (ha) ii) Afforestation done (ha) iii) No. of saplings planted during the year iv) Cumulative no. of plants v) Any other specific method of rehabilitation vi) Cost incurred on watch & care during the year	Nil	Nil	
6c	Compliance on reclamation and rehabilitation by backfilling i) Voids available for backfilling (Lx Bx D) ii) Void filled by waste/tailings iii) Afforestation on the backfilled area iv) Rehabilitation by making water reservoir v) Any other specific means	Nil	Nil	
6d	Compliance of Rehabilitation of waste land within lease i) Afforestation ii) Area rehabilitated (ha) iii) Method of rehabilitation	Nil	Nil	
6e	Compliance of Environmental monitoring (core zone & buffer zone)	Nil	Nil	
6f	General remarks of inspecting officer on PMCP compliance & progressive closure operations	Nil	Nil	

Mineral Conservation

SN	Item	Proposals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	Nil	Nil	
7b	Method of grade-wise mineral sorting i.e. manual or mechanical	Manual	Manual	
7c	Different grade of mineral sorted out at mines	Nil	Nil	
7d	Any beneficiation process at mines	Nil	Nil	
7e	General remarks of inspecting officer on Mineral conservation & beneficiation issues	Nil		

Environment

SN	Item	Proposals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	Nil	Nil	
8b	Concurrent use or storage of topsoil	afforestation	Nil	
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	Nil	Nil	
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land	Nil	Nil	

	to its original use			
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	Nil	Nil	
8f	Baseline information on existence of plantation & additional plantation	50	20 nos.	
8g	Survival rate	Nil	Nil	
8h	Water sprinkling on roads to control airborne dust	Nil	Nil	
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area	Nil		

Compliance of Rule 45

SN	Item	Comments	Remarks
9a	Status of submission of Monthly and Annual returns	M.R. Submitted upto Aug 2015 A.R. submitted 2014-15	

SN	Item	Details given in A.R.	Observation of I/Officer	Remarks
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Although annual return for the year 2014-15 submitted but most of the columns kept unfilled.		
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.			
9d	Scrutiny of Annual return on afforestation			
9e	Scrutiny of Annual return on mineral reject generation (Grade & quantity)			
9f	Scrutiny of Annual return on ROM stock and/or graded ore			
9g	Scrutiny of Annual return on sale value, Ex. Mine price & production cost			
9i	Scrutiny of Annual return on fixed assets			
9k	Scrutiny of Annual return on mining machineries			

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

Violation of rule 45(5) of MCDR 1988 found violated and communicated to the party vide letter no. MAH/YTL/LST-25/ NGP dated 20.10.2015, as some of the columns are not filled up correctly or kept unfilled.

Date 10.02.2016

(S.M.Dorle)
Asstt Mining Engineer
(Name of inspecting officer
with designation and date