INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR inspection REPORT

Jabalpur regional office

Mine file No : MP/KTN/LST-27 Mine code : 75MPR47010

(i) Name of the Inspecting : SQ05) DEEPAK SHARMA

Officer and ID No.

(ii) Designation : Senior Mining Geologist

(iii) Accompaning mine : Mr Mishra Geologist

Official with Designation

(iv) Date of Inspection : 08-FEB-20
(v) Prev.inspection date : 16-DEC-16

PART-I : GENERAL INFORMATION

(a) Mine Name : THARKA (12.97 HA)

(b) Registration NO. :

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

(e) Postal address

State : MADHYA PRADESH

District : KATNI
Village : THARKA
Taluka : KATNI
Post office : NIWAR

Pin Code :

FAX No. : N. A. E-mail : N. A. Phone : N. A.

(f) Police Station :
(g) First opening date :

(h) Weekly day of rest : SAT

2. Address for : SHRI POORAN LAL VISHWAKARMA

correspondance JALPADEVI WARD, KATNI (M.P.) 483501

3. (a) Lease Number :

(b) Lease area :
(c) Period of lease :
(d) Date of Expiry :

4. Mineral worked : LATERITE Main

BAUXITE Associated FIRECLAY Associated

5. Name and Address of the

Lessee : POORAN LAL VISHWAKARMA

JALPA DEVI WARD KATNI

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

Owner : POORAN LAL VISHWAKARMA

JALPA DEVI WARD KATNI

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

6. Date of approval of Mining : Fresh under rule 22 MCR1960

Plan/Scheme of Mining

: Fresh under rule 22 MCR1960 16-APR-02
Mining Scheme rule 12 MCDR1988 26-JUL-07
Mining Scheme rule 12 MCDR1988 03-JUL-12
MP modif under MCR 1960 03-OCT-18

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

| Sl.No. | Item | Proposals | Actual work | Remarks |
|--------|---|---|--|--|
| 1a | Backlog of previous year | it was proposed to drill 8 dth boreholes & 8 trial pits in the year 2019-20 | no exploration was done (violations issued) | |
| 1b | Exploration over lease area for geological axis 1 or 2 | it was proposed to explore the area upto G1 level | Exploration was not done as per proposal | |
| 1c | Exploration Agencies and Expenditure in lakh rupees during the year | No explortaion agency engaged | no explortaion work carried out | |
| 1d | Balance area to be explored to bring Geological axis in 1 or 2 | area proposed to be explored upto G1 level 12.97 hect | area partially explored upto G2 level | |
| 1e | Balance reserve as on 01/04/20 | as on 01.04.2018 122-125523 222-39517 333-455093 | as on 01.04.2019 122-80023 222-39517 333-455093 | |
| 1f | General remarks of inspecting officers on geology, exploration etc | | | proposed exploration was not carried out by the lessee, violation for the same was issued, mineralization of the ML area is of mahakaushal series of rocks fine to medium grain bauxite. |
| Deve | elopment : | | | |
| Sl.No. | Item | Propasals | Actual work | Remarks |

| 2a | Location of development w.r.t.lease area | part of the ML area in the | as per the proposal the workign was done in proposed location with slight deviation in rate of progress | |
|----|---|----------------------------|---|---|
| 2b | Separate benches in topsoil, overburden and minerals (Rule 15) | proposed | it was observed that mineral benches prepared of 3 meter in width & height | |
| 2c | Stripping ratio or ore to OB ratio | 1:2.33 | 1:1.86 | |
| 2d | Quantity of topsoil generation in m3 | Nil | NI1-0 | |
| 2e | Quantity of overburden generation in m3 | Nil-O | NIL-0 | |
| 2f | General remarks of inspecting officers on development of pit w.r.t. type of deposit etc | | | development work was in proposed location with slight deviation and lack in rate of process |

Exploitation:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|-------------------|--------------------------------|---------|
| 3a | Number of pit proposed for production | two pits | two pits Pit G & part of Pit F | |
| 3b | Quantity of ROM mineral production proposed | 38556 tonnes | 35700 tonnes | |
| 3с | Recovery of sailable/usable mineral from ROM production | 30 % | 30 % | |
| 3d | - 4 | 16974 cubic meter | 15960 cubic meter | |

| 3e | Grade of mineral rejects generation and threshold value declared. | NIL | Nil-0 |
|----|--|--------------------------|--|
| 3f | Quantity of sub grade mineral generation. | Nil | NIL-0 |
| 3g | Grade of sub grade mineral generation | Nil | NIL-0 |
| 3h | Manual / Mechanised method adopted for segregating from ROM | manual method proposed | manual method adopted |
| 3i | Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects. | not proposed | NIL |
| 3j | Provision of drilling and blasting in mineral benches | not proposed | not proposed neither adopted |
| 3k | Provision of mining machineries in mineral benches | not proposed | not adopted |
| 31 | Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM | benches were proposed in | 3-4 meter beches prepared and maintained in the area suitable for mining |
| 3m | Total area covered under excavation/pits | 2.123 hect | 1.95 hect |
| 3n | Ore to OB ratio for the pit/mine during the year. | 1:2.33 | 1:1.95 |
| 30 | Total area put in use under different heads at the end of year | 3.6514 hect | 2.514 hect |

3p Production of 2018-19=29185 2018-19=15460 ROM mineral 2019-20=35646 2019-20=35700 during the last five year period as applicable

3q General remarks of inspecting officers on method of mining etc.

Solid Waste Management - Dumping:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|--|---|---------|
| 4a | Separate dumping of topsoil, OB and mineral rejects (Rule 32,33) | proposed | as per proposal separate dumping is being done | |
| 4b | Location of topsoil, OB and mineral reject dumps | south west corned of the ML area | in the south western part of the ML area | |
| 4c | Number of dumps within lease area and outside of lease area | 3 nos | 3 nos | |
| 4d | Location of dumps w.r.t. ultimate pit limit (Rule 16) | outside the upl | outside the upl | |
| 4e | Number of active and alive dumps. | | 3 nos active dumps | |
| 4 f | Number of dead dumps. | none | none / nil | |
| 4 g | Number of dumps established. | none | nil | |
| 4h | Whether Retaining wall or garland drain all along dumps are there. | not proposed | nil | |
| 4i | Length of Retaining wall or garland drain all along dumps | not proposed | nil | |

4 ј Number of not proposed nil settling ponds

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. | full extrcation of the mineral is proposed | full extcation not done yet | |
| 5b | Area under backfilling of mined out area | not proposed | nil | |
| 5c | Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32) | proposed to be used in planttaion as and when generated | being used in planttaion whenever generated | |
| 5d | Total area fully reclaimed and rehabilitated | not proposed | nil | |
| 5e | General remarks of inspecting officers on backfilling and reclamation etc. | | | backfilling not started yet as the full eetraction of the mineral not done yet |

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). | proposed | not submitted | |
| 6b | Area available for rehabilitation (ha) . | not proposed | nil | |

| 6c | afforestation done (ha). | 2.00 hect | 1.20 hect | |
|----|---|---------------|--------------|---|
| 6d | No. of saplings planted during the year | 360 nos | 150*-200 nos | |
| 6e | Cumulative no .of plants | 500 nos | 150-200 nos | |
| 6f | Any other method of rehabilitation | not proposed | nil | |
| 6g | Cost incurred on watch and care during the year | not mentioned | nil | |
| 6q | General remarks of inspecting officers on PMCP compliance and progressive closure operations etc. | | | full extraction of the mineral not done yet |

Mineral Conservation:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|------------------------|--|---------|
| 7a | ROM Mineral dispatch or grade-wise sorting within lease area | grade wise sorting | grade wise sorting being done in the ML area before dispatch | |
| 7b | Method of grade- wise mineral sorting i.e. manual or mechanical. | manual method proposed | manual method adopted | |
| 7c | Different grade of mineral sorted out at mines. | not propose | nil | |
| 7d | Any beneficiation process at mines | not proposed | nil | |

7e General remarks of inspecting officer on Mineral conservation and beneficiation issues

not beneficiatiopn
process proposed

Environment:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|--------------------------------|---|---------|
| 8a | Separate removal and utilization of topsoil (Rule 32) | proposed | as and when generated top soil is being used in plantation | |
| 8b | Concurrent use or storage of topsoil | proposed for use in planttaion | <pre>in plantation top soil is being used as and when generated</pre> | |
| 8c | Separate dumps for overburden, waste rock, rejects and fines (Rule 33) | proposed | as per proposal | |
| 8d | Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use | not proposed | not done yet as the full extraction of minerals not done yet | |
| 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) | proposed | as per approved MP | |

| 8g | Survival rate | 90-95 % | 60-65 % | | |
|----|---|---------|-----------------------------------|-------|--------------|
| 8h | Water sprinkling on roads to control airborne dust | | used water tanker for water sprey | | |
| 8i | General remarks of inspecting officer on aesthetic beauty in and around mines area | | | needs | improvements |

Compliance of Rule 45:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|-----------|-------------|---------|
| 9a | Status of submission of Monthly and Annual returns | submitted | submitted | |
| 9b | Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager | submitted | furnished | |
| 9c | Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc. | submitted | furnished | |
| 9d | Scrutiny of Annual return on afforestation | submitted | furnished | |
| 9e | Scrutiny of Annual return on mineral reject generation (Grade and quantity) | furnished | furnished | |
| 9f | Scrutiny of Annual return on ROM stock and/or graded ore | furnished | furnished | |

| 9g | Scrutiny of Annual return on sale value, Ex. Mine price and production cost | furnished |
|----|---|-----------|
| 9h | Scrutiny of Annual return on fixed assets | furnished |
| 9k | Scrutiny of Annual return on mining machineries | furnished |

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| Details of violat | | ring current | inspection | and compliance position of |
|-------------------|---------------|---------------------|------------|----------------------------|
| Viola | tion observed | Show couse position | | |
| Rule NO. | Issued on C | ompliance on | Rule NO | . Issued on Compliance on |

Date : (DEEPAK SHARMA)

Indian Bureau of Mines