MCDR INSPECTION REPORT

1.0 GENERAL

SN	Particulars	Details
1	Name of inspecting office &	S. Kartikeya, Jr. Mining Geologist,
	designation	Indian Bureau of Mines, Raipur
2	Accompany with Mine	Shri Ritesh Kaimal, Head (Mines),
	Officials	Shri Rajesh Kumar Rathore, Manager (Mines)
3	Date of inspection	20/09/2019
4	Name of the Mine	Arasmeta Limestone Mine
5	Total Lease Area (Ha) with	Forest: NIL
	breakup of Non-forest and	Non-Forest: 46.292 Ha.
	forest land	Total Lease Area: 46.292 Ha.
6	Mine Code	38CHG06002
7	IBM Registration Number under rule 45 of MCDR, 1988	IBM/378/2011
8	Name of the lessee, Address,	M/s Nuvoco Vistas Corporation Limited
	phone, email and fax number	(Formerly Lafarge India Limited)
		Equinox Business Park, Tower 3, East Wing,
		4th Floor, LBS Road, Kurla (West),
		Mumbai – 400 070
		Phone: +91 (0) 22- 67692500
		Fax:+91 (0) 22 – 66306510
		Email: jayakumar.krishnaswamy@nuvoco.in
9	Village	Arasmeta
10	Taluka / Mandal / District	Tehsil Akaltara, Distrioct Janjgir Champa
11	State	Chhattisgarh
12	Post office & PIN	Gopalnagar, Pin Code: 495 663
13	Nearest police station	Mulmula
14	Nearest Railway station	Akaltara
15	Date of Grant of Mining Lease	18/06/1997 to 17/06/2017 (20 years)
16	Date of Execution	18/06/1997
17	Date of opening of Mine	19/11/2003
18	Date of first Renewal, if applicable and its period &	18/06/2017 to 17/06/2047 (30 years)
	expiry	As per section 8A of MMDR Amendment Act, 2015,
		Mining Lease Period has been extended for 50
		years.
		Supplementary lease agreement for extended period has been made on 28/01/2019
19	Date of second Renewal, if applicable and its period &	Not applicable.
	expiry	
20	Date of submission of	Not applicable.
	renewal application if Mining	
	Operations are continuing	
	under deemed extension	
21	Name of the Nominated	Shri Jaya Kumar Krishnaswamy, Managing Director
	Owner with Address, phone,	M/s Nuvoco Vistas Corporation Limited
	email, fax number and date	Equinox Business Park, Tower 3, East Wing,
	of appointment	4th Floor, LBS Road, Kurla (West),
		Mumbai – 400 070
		Phone: +91 (0) 22- 66306510

		Fax:+91 (0) 22 – 67692595
		Email: jayakumar.krishnaswamy@nuvoco.in Date of Appointment: 31/10/2018
		Notice of appointment has not been sent,
		Deviation has been pointed out.
22	Name of the Mine Agent with Address, phone, email, fax number and date of appointment	Shri Sanjay Kumar Tyagi, Head (Plant) Arasmeta Cement Plant M/s Nuvoco Vistas Corporation Limited (Formerly Lafarge India Limited), P.O-Gopalnagar, Tehsil- Akaltra, District- Janjgir Champa, Chhattisgarh - 495663 Phone: +91 (0) 7817-233234, Fax: +91 (0) 7817-234237,234286 Email: sanjay.tyagi@nuvoco.in Date of Appointment: 31/10/2018
23	Name of the Mines Manager	Shri Rajesh Kumar Rathore
	with Address, phone, email, fax number and date of appointment in mines	Arasmeta Cement Plant M/s Nuvoco Vistas Corporation Limited (Formerly Lafarge India Limited), P.O-Gopalnagar, Tehsil- Akaltra, District- Janjgir Champa, Chhattisgarh - 495663 Phone: +91 (0) 7817-233234, Mobile: +91 (0) 7389949550 Fax: +91 (0) 7817-234237,234286 Email: rajeshkumar.rathore@nuvoco.in Date of Appointment: 28/03/2019 Notice of appointment has not been sent, Deviation has been pointed out.
24	Name of the Mining Engineer, Qualification and total experience with Address, phone, email, fax number and date of appointment in mine	Not appointed Deviation has been pointed out.
25	Whether Geologist and	Not appointed
	Mining Engineer appointed in mines satisfy the rule 55 & carrying out their duties as per rule 56 & 57.	Deviation has been pointed out.
26	Date of Approval of Mining Plan/Modified Mining Plan with five-year period and specific condition in approval letter, if any.	Mining Plan approved vide letter no. BLS/LST/MOLN-475/NGP Nagpur dated 17/05/1996 Proposal Period: 1997-98 to 2001-02 Mining Plan approved vide letter no. 314(3)/98-MCCM(C)/MP-1 Nagpur dated 11/09/1998 Proposal Period: 1997-98 to 2001-02 Progressive Mine Closure Plan approved vide letter no. 314(3)/2008-MCCM(CZ)/PMCP-3 Nagpur dated 14/07/2009 Proposal Period: 1997-98 to 2001-02 Modified Mining plan approved vide letter no. BSP/LST/MPLN-475/NGP/2015/20-RPR Raipur dated 13/07/2016 Proposal Period: 2017-18 to 2021-22

27	Date of Approval of Scheme of Mining/Modified Scheme of Mining with five-year period and specific condition in approval letter, if any.	Lapse Period: 2002-03 to 2016-17 (15 Years)
28	Mineral(s) granted in lease and proved for mining	Limestone
29	Method of Mining(Opencast, Underground)	Opencast
30	Category (Fully Mechanised, Others or Manual)	Category 'A' Fully Mechanised
31	Captive/Non Captive	Captive
32	Existing EC Limit and validity	Under Process Limestone 84000.00 Metric Tonnes CTE (Consent to Established) obtained from Chhattisgarh Environment Conservation Board, Raipur vide letter no. 2536/B-190/TS/CECB/2003 Raipur dated 14/07/2003
33	Status of Financial Assurance as per rule 27 of MCDR, 2017	Rs. 4,74,750/- vide BG no. 1637615BG0000640 dated 26/06/2015 Validity: 26/06/2015 to 31/03/2022 Rs. 52,22,250/- vide BG no. 1637617BG0000246 dated 22/03/2017 Validity: 22/03/2017 to 31/03/2022 (Total Amount Rs. 56,97,000/-)

Scientific Mining: Compliance of proposals of approved mining plan/scheme of mining. –

1.0 Exploration

	<u></u>	T	T	· - ·
SN	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	No exploration has been proposed in the approved document during MMP period.	2019-20: 11 nos. of core boreholes with cumulative depth of 263 meters.	-
1b	Exploration over lease area for Geological axis 1 or 2.	-do-	As per the approved document the entire lease area has been explored under G1 level of exploration.	-
1c	Exploration Agency & Expenditure in lakh Rupees during the year	Not mentioned in the approved document.	M/s GEM Consultants, Bilaspur (C.G.) Phone: +91 (0) 9630069354 +91 (0) 8319025438 Email: gem.consultan ts2015@gmail. com	-

			Expendtiture: Rs. 5,00,120/-	
1d	Balance area to be explored to bring Geological axis in 1 or 2	No exploration has been proposed in the approved document during MMP period.	As per the approved document the entire lease area has been explored under G1 level of exploration.	-
1e	Balance reserves as on 01.04.2019 (in Million Tonnes)	Under (111): 7.70 Million Tonnes Under (121): 0.69 Million Tonnes Under (211): 2.89 Million Tonnes Under (221): 1.49 Million Tonnes	Under (111): 8.62 Million Tonnes Under (121): 0.69 Million Tonnes	No production has been done during F.Y. 2017-18 to 2018-19 due to no environment clearance.
1f	General remarks of inspecting officer on geology, exploration etc.	NIL	1 10111100	

2.0 Development

SN	Item	Proposals	Actual work	Remarks
2a	Location of development w.r.t. lease area (Range in UTM/Local Coordinate/Plot No./Location)	2018-19: In between local coordinates S020 to N248 and E000 to E290	No excavation has been done after grant of mining lease due to no environment clearance.	The mine is temporaril y discontinu ed due to no environme nt clearance.
2b	Separate benches in topsoil, overburden and mineral (Rule 13)	Topsoil/OB: 01 no. Ore/Mineral: 03 nos.	-do-	-do-
2c	Stripping ratio or ore to OB ratio	1:0.39	-do-	-do-
2d	Quantity of topsoil generation in m3	79825.00 CuM	-do-	-do-
2e	Quantity of overburden generation in m3	29885.00 CuM	-do-	-do-
2f	General remarks of inspecting officer on development of pit w.r.t. type of deposit etc.	NIL		

3.0 Exploitation

	<u>exploitation</u>			
SN	Item	Proposals	Actual work	Remarks
3a	Number of pits proposed for production	01 no.	No excavation has been done after grant of mining lease due to no	The mine is temporarily
			environment clearance.	discontinu ed due to no environme nt
				clearance.
3b	Quantity of ROM mineral production proposed	500000.00 Metric Tonnes	-do-	-do-
3c	Recovery of salable/usable mineral from ROM production	87%	-do-	-do-
3d	Quantity of mineral reject generation	No mineral reject will be generated during MMP Period.	Not applicable.	-do-
3e	Grade of mineral reject generation and threshold value declared	Not mentioned in the approved document	Not applicable.	-do-
3f	Quantity of sub-grade mineral generation	74713.00 Metric Tonnes	No excavation has been done after grant of mining lease due to no environment clearance.	The mine is temporaril y discontinu ed due to no environme nt clearance.
3g	Grade of sub-grade mineral generation	CaO 34% to below 42% MgO: Less than 5%	-do-	-do-
3h	Manual / Mechanised method adopted for segregating from ROM	Mechanised crushing and screening has been proposed in the approved document.	-do-	-do-
3i	Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject	No beneficiation study has been proposed in the approved document during MMP period.	-do-	-do-
3j	Provision of drilling & blasting in mineral benches	Dia.: 102 mm to 115 mm Spacing: 4.5 m to 5.0 m Burden: 2.5 m to	-do-	-do-

		3.0 m		
		Depth: 7.0 m		
3k	Provision of mining machineries in mineral benches	1. Hydraulic Excavator 01 no. with 2.5 CuM to 3.0 CuM bucket capacity 2. Dozer 01 no. 3. Dumpers 05 nos. with 20 Metric Tonnes to 30 Metric Tonnes capacity 4. Drilling Machine 01 no. with 115 mm dia. capacity 5. Explosive van 01 no. 6. Water tanker 01 no. 7. Diesel/Electric pumps 02 nos. with 10 HP capacity 8. Rock breaker 01 no.	-do-	-do-
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	Topsoil/OB: 1.0 m to 3.0 m Ore/Mineral: 7.0 m	-do-	-do-
3m	Total area covered under excavation/pits	10.06 Ha. up to end of MMP period.	-do-	-do-
3n	Ore to OB ratio for the pit/mine during the year	1:0.39	-do-	-do-
30	Total area put in use under different heads at the end of year	Pit- 10.06 Ha. Waste/reject- 5.68 Ha. Others- 3.05 Ha. Up to end of MMP period	-do-	-do-
3р	Production of ROM mineral during last five-year period, as applicable (in Metric Tonnes)	Yr- 2017-18: 415521.00 Metric Tonnes Yr- 2018-19: 500000.00 Metric Tonnes	Yr- 2017-18: NIL Metric Tonnes Yr- 2018-19: NIL Metric Tonnes	Does not have valid approved document F.Y. 2002- 03 to 2016-17
3q	General remarks of inspecting officer on method of mining etc.	NIL		

4.0 Solid Waste Management-Dumping

SN	Item	Proposals	Actual work	Remarks
4a	Separate dumping of	Proposal for	No excavation has	The mine
40	topsoil, OB & mineral	separate dumping	been done after	is
	reject (Rule 36, 37)	of Topsoil,	grant of mining lease	_
	reject (Rule 30, 37)	- 1 /		temporaril
		Overburden,	due to no	У
		Mineral, Mineral	environment	discontinu
		Sub-grade and	clearance.	ed due to
		Mineral reject have		no
		been given in the		environme
		approved		nt
		document.		clearance.
4b	Location of topsoil, OB &	In between local	-do-	-do-
	mineral reject dumps	co-ordinates		
	(Range in UTM/Local	Topsoil: S050 to		
	Coordinate/Plot	S220 and W280 to		
	No./Location)	W380		
	140.7Eocation)	Mineral Sub-		
		grade: N026 to		
		_		
		N140 and E420 to		
		E500		
		Waste: S020 to		
		S130 and E400 to		
		E565		
4c	Number of dumps within	Topsoil: 01 no.	-do-	-do-
	lease area and outside	Mineral Sub-grade:		
	lease area	01 no.		
		Waste: 01 no.		
4d	Location of dumps w.r.t.	Proposed beyond	-do-	-do-
	ultimate pit limit (Rule 14)	ultimate pit limit.		
4e	Number of active & alive	03 nos.	-do-	-do-
	dumps			
4f	Number of dead dumps	Proposal has not	-do-	-do-
		been given in the		
		approved		
		document.		
4g	Number of dumps	Proposal has not	-do-	-do-
79	stabilised	been given in the	-40-	-40-
	Stabilised	_		
		approved		
		document for dump		
41	M/h ath an Databas	stabilization.	1.	.1
4h	Whether Retaining wall or	Proposal has been	-do-	-do-
	garland drain all along	given in the		
	dumps are there	approved		
		document for		
		construction of		
		garland drain		
		around waste		
		dump to prevent		
		surface run off.		
4i	Length of Retaining wall or	Length has not	-do-	-do-
''	garland drain all along	been mentioned in		
	dump	the approved		
	Garrip	document.		
A :	Number of setting reside		da	45
4j	Number of settling ponds	Proposal has been	-do-	-do-

		given in the approved document for
		construction of
		settling ponds
		around waste
		dump to prevent surface run off.
4k	Specific comments of inspecting officer	NIL

5.0 Solid Waste Management-Backfilling

<u> </u>	5.0 Solid Waste Management-Backilling				
SN	Item	Proposals	Actual work	Remarks	
5a	Status on part or full extraction of mineral from mined out area before starting backfilling	Proposal for full extraction of mineral from mined out area before starting backfilling has been given in the approved document during conceptual stage.	No excavation has been done after grant of mining lease due to no environment clearance.	The mine is temporar ily discontin ued due to no environm ent clearanc e.	
5b	Area under backfilling of mined out area	Proposal has not been given for backfilling.	-do-	-do-	
5c	Concurrent use of topsoil for restoration or rehabilitation of mined out area (Rule 36)	Proposal has been given in the approved document for concurrent use of topsoil for restoration of the ground.	-do-	-do-	
5d	Total area fully reclaimed & rehabilitated	Proposal for reclamation and rehabilitation has not been given in the approved document.	-do-	-do-	
5e	General remarks of inspecting officer on backfilling, reclamation etc	NIL			

6.0 Progressive Mine Closure Plan

SN	Item	Proposals	Actual work	Remarks
6a	Whether Annual report on PMCP submitted on time and correctly - Rule 23. Details should be given in the format as given in Annexure-20.	Submitted on time.	The given information has been cross verified.	-

6b	Management of worked/mined out benches 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	1.05 Ha. NIL 2500 nos. 2500 nos. By Plantation Not mentioned in the approved document.	Along 7.5 m barrier zone NIL 800 nos. 800 nos. By Plantation No record has been maintained.	The mine is temporar ily discontin ued due to no environm ent clearanc e.
6c	Compliance on reclamation and rehabilitation by backfilling i) Voids available for backfilling (L X B X D) ii) Void filled by waste/tailings iii) Afforestation on the backfilled area iv) Rehabilitation by making water reservoir v) Any other specific means	Proposal has not been given in the approved document.	Not applicable.	-do-
6d	Compliance of Rehabilitation of waste land within lease i) Afforestation ii) Area rehabilitated (ha) iii) Method of rehabilitation	Proposal has not been given in the approved document.	Not applicable.	-do-
6e	Compliance of Environmental monitoring (core zone & buffer zone)	Proposal has been in the approved document for regular monitoring of environmental parameters at core and buffer zone.		-do-
6f	General remarks of inspecting officer on PMCP compliance & progressive	NIL		

7.0 Mineral Conservation

SN	Item	Proposals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area		No excavation has been done after grant of mining lease due to no	The mine is temporar ily discontin ued due
				to no

				environm ent clearanc e.
7b	Method of grade-wise mineral sorting i.e. manual or mechanical	Mechanised crushing and screening.	-do-	-do-
7c	Different grade of mineral sorted out at mines	Mechanised sorting has been proposed in the approved document before dispatch of the ROM to the captive plant.	-do-	-do-
7d	Any beneficiation process at mines	No beneficiation process has been proposed in the approved document during plan period.	-do-	-do-
7e	General remarks of inspecting officer on Mineral conservation & beneficiation issues	NIL		

8.0 Environment

SN	Item	Proposals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 36)	Proposal has been given in the approved document for separate removal of topsoil and its utilization.	No excavation has been done after grant of mining lease due to no environment clearance.	The mine is temporaril y discontinu ed due to no environme nt clearance.
8b	Concurrent use or storage of topsoil	Proposal has been given in the approved document for concurrent use of topsoil.	-do-	-do-
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 37)	Separate dumping of Topsoil, Overburden, Mineral, Mineral Subgrade and Mineral reject have been proposed in the approved document.	-do-	-do-
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	Proposal has not been given in the approved document for restoration of land during plan period.	-do-	-do-

8e	Phased restoration,	Proposal has not	-do-	-do-
	reclamation and	been given in the		
	rehabilitation of lands	approved document		
	affected by mining	for reclamation and		
	operations (Pits, dumps	rehabilitation in the		
	etc)	mined out area.		
8f	Baseline information on	2018-19: 2500 nos.	2018-19: 800	-do-
	existence of plantation &	saplings will be	nos. saplings will	
	additional plantation done	planted.	be planted.	
	(Rule 44)		·	
8g	Survival rate	Not mentioned in the	Approx 70%	-do-
		approved document.		
8h	Water sprinkling on roads	Proposal has been	No excavation	-do-
	to control airborne dust	given in the approved	has been done	
		document for water	after grant of	
		sprinkling on roads	mining lease due	
		through water tanker.	to no environment	
			clearance.	
8i	General remarks of			
	inspecting officer on	NIL		
	aesthetic beauty in and			
	around mines are			

9.0 Compliance of Rule 45

S.	Item	COMMENTS	Remarks
N.			
	Status of submission of Monthly and Annual returns	M.R. Submitted upto – September 2019 A.R. submitted upto- F.Y. 2018-19	NIL

S. N.	Item	Details GIVEN in A.R.	Observation of I/Officer	Remarks
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Mining Engineer: Not appointed Geologist: Not appointed Manager: Shri Rajesh Kumar Rathore	Mining Engineer: Not appointed Geologist: Not appointed Manager: Shri Rajesh Kumar Rathore.	Deviation has been pointed out.
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Pit- NIL Waste/reject- NIL Others- 0.200 Ha. Up to end of F.Y. 2018-19	Pit- NIL Waste/reject- NIL Others- 0.200 Ha. Up to end of F.Y. 2018-19	-
9d	Scrutiny of Annual return on Afforestation	Within lease area: 800 nos.	Within lease area: 800 nos.	-
9e	Scrutiny of Annual return on mineral reject generation (Grade & quantity)	No mineral reject will be generated during MMP Period.	Not applicable	-
9f	Scrutiny of Annual return on ROM stock and/or graded ore	Closing Stock: ROM: NIL Graded Ore: NIL	No excavation has been done after grant of mining lease due to no environment	-

			clearance	
9g	Scrutiny of Annual return on sale value, Ex. Mine price & production cost	Sale Value: NIL Ex-Mine Price: NIL Cost of Production: NIL	-do-	-
9i	Scrutiny of Annual return on fixed assets	Rs. 40201000/-	Rs. 40201000/-	-
9k	Scrutiny of Annual return on mining machineries	No machineries have been deployed.	No excavation has been done after grant of mining lease due to no environment	-

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

No outstanding violations

Date of Last Inspection, Name and Designation of the Inspecting Officer:

Shri Rajesh Kumar Das, Sr. ACoM, Date of Inspection: 24/05/2016

Details of the Violations Pointed-out during Inspections:

नियम	उल्लंघन के प्रकार का विस्तृत ब्यौरा	
Rule 46	Notice of Certain Appointment: Appointment notice of Nominated Owner and Manager (Mines)	
	has not been sent in the prescribed format to the authorized officer within fifteen days from the	
	date of such appointments.	
Rule 55	Full-time Mining Engineer and a Geologist are not been appointed.	

(Name of the Inspecting Officer and Designation and Date)

Shaival Kartikeya Jr. Mining Geologist Indian Bureau of Mines, Raipur Date of inspection: 20/09/2019