INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

Mining Plan Modification REPORT

Nagpur regional office

	Mine :	file No : MP/JHB/RPT-4	ł/N	GP	Mine code : 46MPR19003
	(i)	Name of the Inspecting Officer and ID No.	:	G005) SANJAY M. GIRHE	
	(ii)	Designation	:	Regional Mining Geologist	
	(iii)	Accompaning mine Official with Designation	:		
	(iv)	Date of Inspection	:	23-MAY-22	
	(v)	Prev.inspection date	:		
		PA	RT-	I : GENERAL INFORMATION	
1.	(a)	Mine Name	:	GWALI (2.29H)	
	(b)	Registration NO.	:		
	(c) (d) (e) (f) (g) (h)	Category Type of Working Postal address State District Village Taluka Post office Pin Code FAX No. E-mail Phone Police Station First opening date Weekly day of rest	:	Opencast MADHYA PRADESH JHABUA 07390 284453	
2.		ess for espondance		P.O MEGHNAGAR - 457779 DISTT JHABUA	
3.			:		
4.	Miner	ral worked	:	PHOSPHORITE Main	

5.	Name and Address of t	he	
	Lessee	M/s Madhya Pradesh State Mining Corprn. Paryawas Bhavan,Block 1, 2nd Floor (A),Jail Road, Arera Hills, Bhopal (MP) BHOPAL MADHYA PRADESH Phone: FAX :	
	Owner	: SHRI RAJESH AGRAWAL PARYAVAS BHAVAN, BLOCK NO. 1, 2ND FLOOR, JAIL ROAD ARERA HILLS BHOPAL BHOPAL MADHYA PRADESH Phone: FAX :	
6.	Date of approval of M: Plan/Scheme of Mining	ining : Fresh under rule 22 MCR1960 Modif.of approved Mining Plan	07-APR-03 03-DEC-09

Mining Scheme rule 12 MCDR1988 12-JUN-13

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
la	Backlog of previous year	No Proposals	Nil	Mine was non- operational since 2014 onwards and there was no valid approved document for the review year 2021-22
1b	Exploration over lease area for geological axis 1 or 2		Nil	Mine was non- operational since 2014 onwards and there was no valid approved document for the review year 2021-22
lc	Exploration Agencies and Expenditure in lakh rupees during the year	No Proposals	Nil	Nil
1d	Balance area to be explored to bring Geological axis in 1 or 2	No Proposals during the year 2021-22	Nil. Area under G2 level-0.43Ha & area under G3 level-1.86Ha	Mine was non- operational since 2014 onwards and there was no valid approved document for the review year 2021-22
le	Balance reserve as on 01/04/20	Reserves in Tonnes Probable (121) - 5179 MT Probable (122)- 174239 MT Resources in Tonnes Pre- Feasibility(2 21): 58571 MT Pre- Feasibility(2 22): 275411 MT As per Scheme of Mining approved on 04.05.2016	Reserves in Tonnes Probable (122)- 53308 MT Resources in Tonnes Pre-Feasibility(222): 13916 MT As per Modification in MP approved on 05.07.2022	Mine was non- operational since 2014 onwards and there was no valid approved document for the review year 2021-22

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

The area consisted of southern extension of main Aravalli belt of Rajasthan. The strile of deposit is NS and dipping towards east. Deposit is of lenses type, having varying grade of P205. Three boreholes were drilled by GSI in the lease previously.

Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	No Proposals	Nil	Mine was non- operational since 2014 onwards and there was no valid approved document for the review year 2021-22
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	No Proposals	Nil	Mine was non- operational since 2014 onwards and there was no valid approved document for the review year 2021-22
2c	Stripping ratio or ore to OB ratio	No Proposals	Nil	Mine was non- operational since 2014 onwards and there was no valid approved document for the review year 2021-22
2d	Quantity of topsoil generation in m3	No Proposals	Nil	Mine was non- operational since 2014 onwards and there was no valid approved document for the review year 2021-22
2e	Quantity of overburden generation in m3	No Proposals	Nil	

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

NA

There are two old working pits/quarry & its dimensions are -Quarry-1: (92m x 70m x 12-16m) towards North-West & Quarry-2: (85m x 30m x 6m) towards North-East.

Exploitation:

generation.

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	No Proposals	Nil	Mine was non- operational since 2014 onwards and there was no valid approved document for the review year 2021-22
3b	Quantity of ROM mineral production proposed	No Proposals	Nil	Mine was non- operational since 2014 onwards and there was no valid approved document for the review year 2021-22
3с	Recovery of sailable/usable mineral from ROM production	No Proposals	Nil	Mine was non- operational since 2014 onwards and there was no valid approved document for the review year 2021-22
3d	Quantity of mineral reject generation	No Proposals	Nil	Mine was non- operational since 2014 onwards and there was no valid approved document for the review year 2021-22
3e	Grade of mineral rejects generation and threshold value declared.	No Proposals	Nil	Mine was non- operational since 2014 onwards and there was no valid approved document for the review year 2021-22
3f	Quantity of sub grade mineral	No Proposals	Nil	

3g	Grade of sub grade mineral generation	No Proposals	Nil	Nil
3h	Manual / Mechanised method adopted for segregating from ROM	No Proposals	Nil	Nil
3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	No Proposals	Nil	Nil
3ј	Provision of drilling and blasting in mineral benches	No Proposals	Nil	Nil
3k	Provision of mining machineries in mineral benches	No Proposals	Nil.	Mine was non- operational since 2014 onwards and there was no valid approved document for the review year 2021-22
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	No Proposals	Nil. Benches in ore not found in systematic manner	Mine was non- operational since 2014 onwards and there was no valid approved document for the review year 2021-22
3m	Total area covered under excavation/pits	No Proposals	Nil	Under under exacavation/pits furnished as 0.64 Ha as per the approved Scheme of Mining dtd 04.05.2016
3n	Ore to OB ratio for the pit/mine during the year.	No Proposals	Nil	Mine was non- operational since 2014 onwards and there was no valid approved document for the review year 2021-22
30	Total area put in use under different heads at the end of year	No Proposals	Nil	Area under pits- 0.64Ha, OB dumps- 0.50Ha, Roads- 0.020Ha, Green belt-0.10Ha as per approved Scheme of Mining dtd 04.05.2016.

Production of ROM mineral during the last five year period as applicable	2018-19-:	2020-21-:	 Mine was non- operational since 2014 onwards and there was no valid approved document for the review year 2021-22. Lapse years 2019- 20 to 2021-22.

	Proposals		
General remarks of inspecting officers on method of mining etc.	-	Nil	Mine was non- operational since 2014 onwards and there was no valid approved document for the review

Solid Waste Management - Dumping:

3p

3q

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	No Proposals	Nil	Mine was non- operational since 2014 onwards and there was no valid approved document for the review year 2021-22
4b	Location of topsoil, OB and mineral reject dumps	No Proposals	There are two OB dumps located in central & western part of ML area	Mine was non- operational since 2014 onwards and there was no valid approved document for the review year 2021-22
4c	Number of dumps within lease area and outside of lease area	No Proposals	There are two OB dumps located in central & western part within ML area	No overburden/waste dumps observed outside mining lease area.
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	No Proposals	Nil. OB dumps observed within UPL	Mine was non- operational since 2014 onwards and there was no valid approved document for the review year 2021-22
4e	Number of active			

Number of active and alive dumps.

year 2021-22

4f	Number of dead dumps.	No Proposals	Nil	Mine was non- operational since 2014 onwards and there was no valid approved document for the review year 2021-22
4g	Number of dumps established.	No Proposals	Nil	Mine was non- operational since 2014 onwards and there was no valid approved document for the review year 2021-22
4h	Whether Retaining wall or garland drain all along dumps are there.	No Proposals	Nil	Mine was non- operational since 2014 onwards and there was no valid approved document for the review year 2021-22
4i	Length of Retaining wall or garland drain all along dumps	No Proposals	Nil	Mine was non- operational since 2014 onwards and there was no valid approved document for the review year 2021-22
4j	Number of settling ponds	No Proposals	Nil	Mine was non- operational since 2014 onwards and there was no valid approved document for the review year 2021-22
4k	Specific comments of inspecting officer on waste dump management	No Proposals	Nil	Mine was non- operational since 2014 onwards and there was no valid approved document for the review year 2021-22

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	Mine was non- operational since 2014 onwards and there was no valid approved document for the review year 2021-22.

5b	Area under backfilling of mined out area	No Proposals	Nil	There was single old woeking pit and no pit area was matured for backfilling.
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	No proposals	Nil	Mine was non- operational since 2014 onwards and there was no valid approved document for the review year 2021-22
5d	Total area fully reclaimed and rehabilitated	No Proposals	Nil	Nil
5e	General remarks of inspecting officers on backfilling and reclamation etc.	No Proposals	Nil	Mine was non- operational since 2014 onwards and there was no valid approved document for the review year 2021-22

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).	To be submitted before 1st July of every year	Not Submitted	Mine was non- operational since 2014 onwards and there was no valid approved document for the review year 2021-22
6b	Area available for rehabilitation (ha) .	No Proposals	Nil	Mine was non- operational since 2014 onwards and there was no valid approved document for the review year 2021-22
6с	afforestation done (ha).	No Proposals	Nil	Mine was non- operational since 2014 onwards and there was no valid approved document for the review year 2021-22
6d	No. of saplings planted during the year	No Proposals	Nil	Nil

бе	Cumulative no .of plants	No Proposals	Nil	Details on cumulative plantation not available.
6f	Any other method of rehabilitation	No Proposals	Nil	Nil
бg	Cost incurred on watch and care during the year	No Proposals	Nil	Nil
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D	No Proposals	Nil	Nil
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	No Proposals	Nil	Nil
6j	Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area	No Proposals	Nil	Mine was non- operational since 2014 onwards and there was no valid approved document for the review year 2021-22
6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	No Proposals	Nil	Mine was non- operational since 2014 onwards and there was no valid approved document for the review year 2021-22
61	Compliance on reclamation and rehabilitation by backfilling (v)any other specific means.	No Proposals	Nil	Nil
бm	Compliance of rehabilitation of waste land within lease (i)afforestation	No Proposals	Nil	Nil

бn	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	No Proposals	Nil	Nil
60	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	No Proposals	Nil	Nil
бр	Compliance of environmental monitoring (core zone and buffer zone)	No Proposals	Nil	Mine was non- operational since 2014 onwards and there was no valid approved document for the review year 2021-22
бq	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.	No Proposals	Nil	Mine was non- operational since 2014 onwards and there was no valid approved document for the review year 2021-22

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	No Proposals	Nil	Mine was non- operational since 2014 onwards and there was no valid approved document for the review year 2021-22
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	No Proposals	Nil	Mine was non- operational since 2014 onwards and there was no valid approved document for the review year 2021-22
7c	Different grade of mineral sorted out at mines.	No Proposals	Nil	Mine was non- operational since 2014 onwards and there was no valid approved document for the review year 2021-22

7d	Any beneficiation process at mines	Proposals	Nil	Nil
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues	Proposals	Nil	Mine was non- operational since 2014 onwards and there was no valid approved document for the review year 2021-22

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	No Proposals	Nil	Mine was non- operational since 2014 onwards and there was no valid approved document for the review year 2021-22
8b	Concurrent use or storage of topsoil	No Proposals	Nil	Nil
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	No Proposals	Nil	Mine was non- operational since 2014 onwards and there was no valid approved document for the review year 2021-22
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	No Proposals	Nil	Mine was non- operational since 2014 onwards and there was no valid approved document for the review year 2021-22
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	No Proposals	Nil	Nil

8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	No Proposals	Nil	Mine was non- operational since 2014 onwards and there was no valid approved document for the review year 2021-22
8g	Survival rate	No Proposals	Nil	Mine was non- operational since 2014 onwards and there was no valid approved document for the review year 2021-22
8h	Water sprinkling on roads to control airborne dust	No Proposals	Nil	Mine was non- operational since 2014 onwards and there was no valid approved document for the review year 2021-22
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area	No Proposals	Nil	Mine was non- operational since 2014 onwards and there was no valid approved document for the review year 2021-22.

Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns	M.R. not submitted upto- April- 2022 A.R. submitted upto- 2021-22	Annual Return for the year 2021-22 submitted	Mine was non- operational since 2014 onwards and there was no valid approved document for the review year 2021-22
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Given	Shri Sushil Charpe, Mining Eng. and Shri Sushant Nigam, Geologist were appointed and were present during mine inspection	Mine was non- operational since 2014 onwards due to statutory order and there was no valid approved document for the review year 2021- 22

9c Scrutiny of Working pits-0.64 Ha Mine was non-Given Annual return on OB Dumps - 0.50 Ha operational since land use pattern Infrastructure-0.020Ha 2014 onwards due for area under Green Belt-0.10 Ha to statutory order pits, reclaimed As per annual return and there was no area, dumps etc. submitted for the year valid approved 2021-22 document for the review year 2021-2.2 Scrutiny of Total 30 saplings were 9d Given Mine was non-Annual return on planted in ML area & 25 operational since afforestation nos. outside Ml area 2014 onwards due to statutory order and there was no valid approved document for the review year 2021-22 9e Scrutiny of Not Given Nil Mine was non-Annual return on operational since mineral reject 2014 onwards due generation to statutory order (Grade and and there was no valid approved quantity) document for the review year 2021-22 9f Scrutiny of Not Given No ore stacks of any Mine was non-Annual return on grades of Rock Phosphate operational since ROM stock and/or reported during the year 2014 onwards due to statutory order graded ore 2021-22 and there was no valid approved document for the review year 2021-2.2 9q Scrutiny of Not Given No ore stacks of any Nil Annual return on grades of Rock Phosphate sale value, Ex. reported during the year Mine price and 2021-22 production cost Scrutiny of 9h Not Given Nil Mine was non-Annual return on operational since fixed assets 2014 onwards due to statutory order and there was no valid approved document for the review year 2021-22

9k Scrutiny of Not Given Nil Annual return on mining machineries Mine was nonoperational since 2014 onwards due to statutory order and there was no valid approved document for the review year 2021-22

PAGE : 15

Details of violations observed during current inspection and compliance position of violation pointed out							
Violation observed				Show o	couse position		
Rule NO.	Issued on	Compliance	on	Rule NO.	Issued on Compliance on		

Date :

(SANJAY M. GIRHE)

Indian Bureau of Mines