

Review and updation of Mining Plan REPORT

Jabalpur regional office

Mine file No : MP/STN/LST-290

Mine code : 38MPR35276

- (i) Name of the Inspecting : C004) ROBERT SIMON C
Officer and ID No.
- (ii) Designation : Assistant Controller Mine
- (iii) Accompanying mine : K.P.Nigam (Mines Agent)
Official with
Designation
- (iv) Date of Inspection : 07-MAR-22
- (v) Prev.inspection date :

PART-I : GENERAL INFORMATION

1. (a) Mine Name : DEORI (3.99 HA)
- (b) Registration NO. :
- (c) Category : A
- (d) Type of Working : Opencast
- (e) Postal address
State : MADHYA PRADESH
District : SATNA
Village : DEORI
Taluka : MAIHAR
Post office : BHADANPUR
Pin Code : 485771
FAX No. : NA
E-mail : NA
Phone : NA
- (f) Police Station :
- (g) First opening date : 31/03/2003
- (h) Weekly day of rest : SUN
2. Address for : M/S KJS CEMENTS LTD.
correspondance : VILLAGE -. AMALIA, P.O. MAIHAR,
DIST. SATNA (M.P.) 485771
3. (a) Lease Number : MPR2115
(b) Lease area : 3.99
(c) Period of lease : 50
(d) Date of Expiry : 30-MAR-53
4. Mineral worked : LATERITE Associated
LIMESTONE Main

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5. Name and Address of the

Lessee : KJS CEMENTS LTD.
VILLAGE -. AMALIA, P.O.
MAIHAR SATNA MADHYA
PRADESH
Phone:07674- 232042, 232089
FAX :07674-232580

Owner : KJS CEMENTS LTD.
A-7, Maharani bag NEW DELHI
SATNA MADHYA PRADESH
Phone: NA
FAX : NA

6. Date of approval of Mining	:	Fresh under rule 22 MCR1960	08-JAN-03
Plan/Scheme of Mining	:	Modif.of approved Mining Plan	03-APR-07
	:	Mining Scheme rule 12 MCDR1988	28-AUG-09

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PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	No Proposal given for the previous 05 years as no approved document since 2013-14	NA	
1b	Exploration over lease area for geological axis 1 or 2	NA	NA	
1c	Exploration Agencies and Expenditure in lakh rupees during the year	NA	NA	
1d	Balance area to be explored to bring Geological axis in 1 or 2	No Proposal given as no approved document for the year 2020-21.	G-2 -3.62 ha & 0.37 ha unexplored area	
1e	Balance reserve as on 01/04/20	No Proposal given for the previous 05 years as no approved document since 2013-14	122- 382747.50 Tonnes	
1f	General remarks of inspecting officers on geology, exploration etc			No Proposal given for the previous 05 years as no approved document since 2013-14

Development :

Sl.No.	Item	Proposals	Actual work	Remarks
2a	Location of development w.r.t.lease area	No Proposal given as no approved document for the year 2020-21.	NA	
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	No Proposal given as no approved document for the year 2020-21.	(i) Number of Benches Manual 2ore & 1OB (ii) Average height (meters) 3m(ore)& 0.5 m (OB)	

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2c	Stripping ratio or ore to OB ratio	NA	NA	
2d	Quantity of topsoil generation in m3	NA	NA	
2e	Quantity of overburden generation in m3	NA	NA	
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc			No Proposal given for the previous 05 years as no approved document since 2013-14

Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	No Proposal given as no approved document for the year 2020- 21.	Nil	
3b	Quantity of ROM mineral production proposed	NA	NA	
3c	Recovery of sailable/usable mineral from ROM production	NA	NA	
3d	Quantity of mineral reject generation	NA	NA	
3e	Grade of mineral rejects generation and threshold value declared.	NA	NA	
3f	Quantity of sub grade mineral generation.	NA	NA	
3g	Grade of sub grade mineral generation	NA	NA	
3h	Manual / Mechanised method adopted for segregating from ROM	NA	NA	

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3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	NA	NA	
3j	Provision of drilling and blasting in mineral benches	No Proposal given as no approved document for the year 2020-21.	NA	
3k	Provision of mining machineries in mineral benches	No Proposal given as no approved document for the year 2020-21.	NA	
3l	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	No Proposal given as no approved document for the year 2020-21.	(i) Number of Benches Manual 2 nos in ore & 1 in OB (ii) Average height (meters) Manual 3m(ore) & 0.5 m (OB)	
3m	Total area covered under excavation/pits	No Proposal given as no approved document for the year 2020-21.	1.89 ha already existing.	
3n	Ore to OB ratio for the pit/mine during the year.	No Proposal given as no approved document for the year 2020-21.	Nil	
3o	Total area put in use under different heads at the end of year	No Proposal given as no approved document for the year 2020-21.	2.72 ha	
3p	Production of ROM mineral during the last five year period as applicable	No Proposal given as no approved document for the year 2020-21.	NA	No Proposal given for the previous 05 years as no approved document since 2013-14
3q	General remarks of inspecting officers on method of mining etc.			No Proposal given for the previous 05 years as no approved document since 2013-14

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Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	No Proposal given as no approved document for the year 2020-21.	Nil	
4b	Location of topsoil, OB and mineral reject dumps	No Proposal given as no approved document for the year 2020-21.	Nil	
4c	Number of dumps within lease area and outside of lease area	No Proposal given as no approved document for the year 2020-21.	13 inactive dumps already existing within lease.	
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	No Proposal given as no approved document for the year 2020-21.	Within UPL	
4e	Number of active and alive dumps.	No Proposal given as no approved document for the year 2020-21.	Nil	
4f	Number of dead dumps.	No Proposal given as no approved document for the year 2020-21.	Nil	
4g	Number of dumps established.	No Proposal given as no approved document for the year 2020-21.	Nil	
4h	Whether Retaining wall or garland drain all along dumps are there.	No Proposal given as no approved document for the year 2020-21.	Nil	
4i	Length of Retaining wall or garland drain all along dumps	No Proposal given as no approved document for the year 2020-21.	Nil	

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4j	Number of settling ponds	No Proposal given as no approved document for the year 2020-21.	Nil	
4k	Specific comments of inspecting officer on waste dump management			No Proposal given for the previous 05 years as no approved document since 2013-14

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 Proposal given as no approved document for the year 2020-21.	Nil	
5b	Area under backfilling of mined out area	No Proposal given as no approved document for the year 2020-21.	Nil	
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	No Proposal given as no approved document for the year 2020-21.	NA	
5d	Total area fully reclaimed and rehabilitated	No Proposal given as no approved document for the year 2020-21.	NA	
5e	General remarks of inspecting officers on backfilling and reclamation etc.			No Proposal given for the previous 05 years as no approved document since 2013-14.

Progressive Mine Clousre Plan:

Sl.No.	Item	Propasals	Actual work	Remarks
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6a	Whether Annual report on PMCP submitted on time and correctly. Rule 23 E(2).	The mine is non-working. No Proposal given as no approved document for the year 2020-21.	NA
6b	Area available for rehabilitation (ha) .	NA	NA
6c	afforestation done (ha).	NA	NA
6d	No. of saplings planted during the year	NA	NA
6e	Cumulative no .of plants	NA	NA
6f	Any other method of rehabilitation	NA	NA
6g	Cost incurred on watch and care during the year	NA	NA
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D	NA	NA
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	NA	NA
6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	NA	NA
6l	Compliance on reclamation and rehabilitation by backfilling (v) any other specific means.	NA	NA

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6m	Compliance of rehabilitation of waste land within lease (i)afforestation	NA	NA	
6n	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	NA	NA	
6o	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	NA	NA	
6p	Compliance of environmental monitoring (core zone and buffer zone)	NA	NA	
6q	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.			The mine is non-working. No Proposal given as no approved document for the year 2020-21.

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	No Proposal given as no approved document for the year 2020-21.	Nil	
7b	Method of grade-wise mineral sorting i.e. manual or mechanical.	NA	NA	
7c	Different grade of mineral sorted out at mines.	NA	NA	

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7d	Any beneficiation process at mines .	No Proposal given as no approved document for the year 2020-21.	NA	
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues			The mine is non-working. No Proposal given as no approved document for the year 2020-21.

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	No Proposal given as no approved document for the year 2020-21	Nil	
8b	Concurrent use or storage of topsoil	NA	NA	
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	No Proposal given as no approved document for the year 2020-21	Nil	
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	No Proposal given as no approved document for the year 2020-21	Nil	
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	No Proposal given as no approved document for the year 2020-21	Nil	

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8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	No Proposal given as no approved document for the year 2020-21	NA	
8g	Survival rate	NA	NA	
8h	Water sprinkling on roads to control airborne dust	NA	NA	
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area			The mine is non-working. No Proposal given as no approved document for the year 2020-21.

Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns	No proposals	Returns submitted online. But no approved mining plan for the proposed period.	
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Nil	Nil	The mine is non-working. No Proposal given as no approved document for the year 2020-21.
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Given	(i) Already exploited & abandoned by opencast (O/C) mining 0.000 0.000 0.000 (ii) Covered under current (O/C) Workings 0.000 1.819 1.819 (iii) Reclaimed/Rehabilitated 0.000 0.000 0.000 (iv) Used for waste disposal 0.000 0.780 0.780 (v) Occupied by plant, buildings, residential, welfare buildings & roads 0.000 0.048 0.048	

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9d	Scrutiny of Annual return on afforestation	Nil	Nil	The mine is non-working. No Proposal given as no approved document for the year 2020-21.
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	Nil	Nil	The mine is non-working. No Proposal given as no approved document for the year 2020-21.
9f	Scrutiny of Annual return on ROM stock and/or graded ore	Nil	Nil	The mine is non-working. No Proposal given as no approved document for the year 2020-21.
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost	Nil	Nil	The mine is non-working. No Proposal given as no approved document for the year 2020-21.
9h	Scrutiny of Annual return on fixed assets	Nil	Nil	
9k	Scrutiny of Annual return on mining machineries	Nil	Nil	

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

Violation observed			Show couse position		
Rule NO.	Issued on	Compliance on	Rule NO.	Issued on	Compliance on

Date :

(ROBERT SIMON C)

Indian Bureau of Mines