INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

Mining Plan Modification REPORT

Jabalpur regional office

Mine file No : MP/STN/LST-134 Mine code : 38MPR35117

(i) Name of the Inspecting : NQO8) KATHROJU NAVEEN

Officer and ID No.

(ii) Designation : Sr. Asst. Contrl. Mines

(iii) Accompaning mine : Shri. Rishab Jain (Nominated Owner).shri Digvijay Si

Official with Designation

(iv) Date of Inspection : 24-JAN-23
(v) Prev.inspection date : 07-DEC-15

PART-I : GENERAL INFORMATION

1. (a) Mine Name : BHATOORA (26.9 AC)

(b) Registration NO. :

(c) Category : A Other than Fully Mech.

(d) Type of Working : Opencast

(e) Postal address

State : MADHYA PRADESH

District : SATNA
Village : BHATOORA
Taluka : MAIHAR
Post office : BHATOORA

Pin Code :

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

(f) Police Station : BADERA

(g) First opening date :

(h) Weekly day of rest : SUN

2. Address for : M/S HUKUM CHAND STONE LIME CO.

correspondance POST BAX NO. 69, KATNI (M.P.) 483501

3. (a) Lease Number : MPR0652 (b) Lease area : 10.56 (c) Period of lease : 50

(d) Date of Expiry : 27-DEC-28

4. Mineral worked : LIMESTONE Main

5. Name and Address of the

Lessee : HUKUM CHAND STONE LIME CO.

POST BAX NO. 69, KATNI

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

: HUKUM CHAND STONE LIME CO. Owner

STATION ROAD KATNI MADHYA

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

6. Date of approval of Mining : Mining Scheme rule 12 MCDR1988 25-OCT-07 Plan/Scheme of Mining : Mining Scheme rule 12 MCDR1988 10-AUG-11 MP modif under MCR 1960 24-FEB-16

MP modif under MCR 1960 24-FEB-16 MP review under 17(1) MCR 2016 30-APR-19

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	Proposed 5 boreholes in 2019-20	5 Boreholes drilled in Nov 2022	
1b	Exploration over lease area for geological axis 1 or 2	proposed	Explored the Lease area under G2	
1c	Exploration Agencies and Expenditure in lakh rupees during the year	Lessee Himself	Lessee Himself	
1d	Balance area to be explored to bring Geological axis in 1 or 2	Entire area to be explored under G1	5.529 ha area explored under G2 axis	
1e	Balance reserve as on 01/04/20	5,53,907 T	6,12,582 T	As per the last approved document the reserves available are 9,16,041 T out of which it is proposed to produce 3,62,134T of limestone against which the mine has produced 3,03,460 Tof limestone
1f	General remarks of inspecting officers on geology, exploration etc			proposed to bring in G-1 level by 2019-20 but the lease area has explored in G2, against the proposed 3,62,134 T since the 1st approval lessee has produced 3,03,460T.
Deve	elopment :			
Sl.No.	Item	Propasals	Actual work	Remarks

2a	Location of development w.r.t.lease area	Proposed in northern side of the pit 466960 E TO 467180 E 2664760 N TO 2664860 N	As per proposal	
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	separate	separate benches in topsoil and mineral maintained.	
2c	Stripping ratio or ore to OB ratio	1:0.22	OB generation is not reported hence stripping ratio cannot reported.	
2d	Quantity of topsoil generation in m3	15,190 Cu.m	Reportedly no top soil handling found.	
2e	Quantity of overburden generation in m3	12,120 Cu.m	Over Burden handling has not reported for the said year.	
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc			Over burden and Top soil has not reported dutring the RY.

Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	One	One	
3b	Quantity of ROM mineral production proposed	Proposed 1,21,200 T ROM for the RY.	Produced 1,19,175 T of ROM.	
3с	Recovery of sailable/usable mineral from ROM production	_		
3d	Quantity of mineral reject generation	Not proposed	Nil	

3e	Grade of mineral rejects generation and threshold value declared.	Not proposed	Not applicable.
3f	Quantity of sub grade mineral generation.	Not Proposed	Nil
3g	Grade of sub grade mineral generation	Not Proposed	Not applicable
3h	Manual / Mechanised method adopted for segregating from ROM	Not Proposed	Not applicable.
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	yes proposed.	As per the proposal.
3k	Provision of mining machineries in mineral benches	yes	Yes
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	in Topsoil and in Mineral	Yes, as per the proposal.
3m	Total area covered under excavation/pits	1.614 during the proposal period and at the end of the proposal cumulative would be 2.668.	As per the submitted drone data 2.56 ha covered under excavation

3n	Ore to OB ratio for the pit/mine during the year.	1:0.22	No OB has beeen excavated and stripping ratio cannot be calculated.
30	Total area put in use under different heads at the end of year	The total proposed area under diffrent heads during the proposalperiod os 0.712 ha	3.34 ha area has put under use (Cumulative).
3p	Production of ROM mineral during the last five year period as applicable	2017-18 0 T 2018-19 0 T 2019-20 120000 T 2020- 2112093 4 T 2021- 2212028 7 T 2022-23	2018-190 T 2019-2064,584 T 2020-2119,698 T 2021-221,19,175
3q	General remarks of inspecting officers on method of mining		

Solid Waste Management - Dumping:

etc.

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	seperate dumping for	OB dumping found seperately.	
4b	Location of topsoil, OB and mineral reject dumps	Northern part of the lease area	Northern part of the lease area	
4c	Number of dumps within lease area and outside of lease area	Three	Three	

4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	inside of the UPL	inside of the UPL
4e	Number of active and alive dumps.	Three	Three
4 f	Number of dead dumps.	Not proposed	Nil
4g	Number of dumps established.	Not proposed	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 j	Number of settling ponds	Not proposed	Nil
4k	Specific comments of inspecting officer on waste dump management		

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.	Backfilling proposed on the extracted safety barrier	Partially backfilled the barrier between 5.529 and 10.560ha leases	
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)	Not proposed	Nil	

5d	Total area fully reclaimed and rehabilitated	Not	proposed	Nil
5e	General remarks of inspecting officers on backfilling and reclamation etc.			

Progressive Mine Clousre Plan:

Sl.No.	Item	Propasals	Actual work	Remarks
6a	Whether Annual report on PMCP submitted on time and correctly. Rule 23 E(2).	To be submitted	Submitted	
6b	Area available for rehabilitation (ha) .	Not proposed	NII	
6c	afforestation done (ha).	Not proposed	Nil	
6d	No. of saplings planted during the year	82	82	
6e	Cumulative no .of plants	266	250	
6f	Any other method of rehabilitation	Not proposed	Nil	
6g	Cost incurred on watch and care during the year	50000	50000	
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D	Not proposed	Nil	

6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	Not	proposed	Nil
6j	Compliance on reclamation and rehabilitation by backfilling (iii) Afforestati on on backfilled area	275		275
6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	Not	proposed	Nil
61	Compliance on reclamation and rehabilitation by backfilling (v) any other specific means.	Not	proposed	Nil
6m	Compliance of rehabilitation of waste land within lease (i)afforestation	Not	proposed	Nil
6n	Compliance of rehabilitation of waste land within lease (ii) Area rehabilitation (ha)	Not	proposed	Nil
60	Compliance of rehabilitation of waste land within lease (iii) Method of rehabilitation	Not	proposed	Nil

бр Compliance of Yes proposed Monitoring the environmental Environment around the monitoring (core mining lease. zone and buffer zone) General remarks 6q of inspecting officers on PMCP compliance and progressive closure operations etc.

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	Limestone	Dispatched 119175.67 tonne of Limestone.	
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	Not proposed	Nil	
7c	Different grade of mineral sorted out at mines.	Not proposed	only cement grade limestone is being produced from the mine	
7d	Any beneficiation process at mines .	Not proposed	Nil	
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues			ROM lime stone dispatch is proposed.

Environment:

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Sl.No.	Item	Propasals	Actual work	Remarks	

8a	Separate removal and utilization of topsoil (Rule 32)	15,190 Cu.m of	Nil
8b	Concurrent use or storage of topsoil	Not proposed	Not applicable.
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	Proposed separate dump for waste.	Maintaining
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	Backfilling proposed in the safety barrier zone	Partially backfilled the barrier zone on southern side
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)	82 NOS PLANT PROPOSED	82 NOS PLANT ACHIVED
8g	Survival rate	60%	70% survival rate as reported in AR.
8h	Water sprinkling on roads to control airborne dust	Yes	Operating water tanker on haul road for dust suppression.
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area		

Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns	Annual returns submitted on 22/06/2022	Annual Returns and Monthly Returns submiotted on time.	
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Mining Engineer in charge Vidhya Sagar Sahu Geologist in charge Sandeepan Sarkar	Mining engineer and Geologist names are incorrectly given	violation has issued for wrongly submitting the Mining engineer and Geologist.
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Covered under current (O/C) Working 0.863 ha (iii) Reclaimed/Reha bilitated 0.095 ha (iv) Used for waste disposal 1.903 ha (v) Occupied by plant, buildings, residential, welfare buildings & roads 0.037 ha		
9d	Scrutiny of Annual return on afforestation	Given as Number of trees planted during the year 90 Survival rate in percentage 60%	plantation has observed around the mine office.	
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	Not given	Mineral reject generation not found.	
9f	Scrutiny of Annual return on ROM stock and/or graded ore			

9g		reported Rs.	mineral reported Rs. 250/- observed with the submitted sale details.
9h	Scrutiny of Annual return on fixed assets		
9k	Scrutiny of Annual return on mining machineries	LOADER 1.200	lessee has engaged the said equipment on contractual basis.

Details of violations observed during current inspection and compliance position of violation pointed out $\ensuremath{\mathsf{C}}$

Viola	tion observed	Show	Show couse position		
Rule NO.	Issued on Complia	ance on Rule NO.	Issued on Compliance on		
MCDR17 Rule 11(1) 07-FEB-23				
MCDR17 Rule 34(1) 07-FEB-23				
MCDR17 Rule 45(7)(a)07-FEB-23					

Date : (KATHROJU NAVEEN)

Indian Bureau of Mines