MCDR-MIFLOLST/11/2023-JBP-IBM\_RO\_JBP INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION 1/13366/2023 Review and updation of Mining Plan REPORT Jabalpur regional office Mine file No : MP/STN/LST-120 Mine code : 38MPR35062 Name of the Inspecting : CQ04 ) ROBERT SIMON C (i) Officer and ID No. (ii) Designation : Assistant Controller Mine (iii) Accompaning mine : K P Nigam (Agent-Mines), Narayan Prasad Shukla (Mine Official with Designation (iv) Date of Inspection : 06-APR-22 Prev.inspection date : 05-JUL-17 (v) PART-I : GENERAL INFORMATION : PIPARHAT ( 7.316 HA ) (a) Mine Name : IBM/5097/2011 Registration NO. (b) (C) Category : A (d) Type of Working : Opencast Postal address (e) State : MADHYA PRADESH District SATNA : Village : PIPARHAT Taluka : MAIHAR Post office : BHADANPUR : 485771 Pin Code FAX No. : 07672-239911 E-mail : mines@kjscement.com

: 07672-239900 Phone (f) Police Station : Maihar First opening date : 09-NOV-82 (g) Weekly day of rest : SUN (h) Address for 2. : M/S KJS CEMENTS LTD. correspondance VILLAGE -. AMALIA, P.O. MAIHAR, DIST. SATNA (M.P.) 485771 3. Lease Number : MPR0481 (a) (b) Lease area : 7.316 Period of lease : 20 (C) Date of Expiry : 08-NOV-22 (d)

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Mineral worked 4. : LIMESTONE Main

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, Maharanibag NEW DELHI	
			SATNA MADHYA PRADESH	
			Phone: NA	
			FAX : NA	
6.	Date of approval of N	Mini	ng : Existing rule 11 MCDR1988	17-DEC-97
	Plan/Scheme of Mining	g	Renewal under rule 22 MCR1960	18-MAY-99
			Renewal under rule 22 MCR1960	01-JAN-04
			Mining Scheme rule 12 MCDR1988	25-JUL-08
			Mining Scheme rule 12 MCDR1988	25-NOV-14
			MP review under 17(1) MCR 2016	28-JUL-17

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PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

# Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	Nil	Nil	
1b	Exploration over lease area for geological axis 1 or 2	Nil	Nil	
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	Not specified	G2-7.316	
le	Balance reserve as on 01/04/20	Not specified	122-956496 Tonnes as per AR	
lf	General remarks of inspecting officers on geology, exploration etc			The occurrence of limestone in the lease area is stratigraphically controlled and is associated with Rohtas of Semri Group of Vindhyan super group.

# Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	The working will be between Co- ordinates N1525m to 1615m and E1913 to 2084m.	Could not be verified as the pit was waterlogged.	Violation pointed out under Rule 11(1).
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	Yes	Could not be verified as the pit was waterlogged.	Violation pointed out under Rule 11(1).
2c	Stripping ratio or ore to OB ratio	1:0.24	1:0.25	
2d	Quantity of topsoil generation in m3	19581	Details not maintained.	

2e Quantity of 14494 13769 overburden generation in m3

2f General remarks of inspecting officers on development of pit w.r.t. type of deposit etc Development could not be verified as the pit was waterlogged. Violation pointed out under Rule 11(1).

## Exploitation:

Sl.No.	. Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	One pit	One pit	
3b	Quantity of ROM mineral production proposed	326120 Т	326119.680 Т	
3с	Recovery of sailable/usable mineral from ROM production	Not proposed	Entire ROM is dispatched.	
3d	Quantity of mineral reject generation	Not proposed	NA	
3е	Grade of mineral rejects generation and threshold value declared.	NA	NA	
3f	Quantity of sub grade mineral generation.	NA	NA	
Зg	Grade of sub grade mineral generation	NA	NA	
3h	Manual / Mechanised method adopted for segregating from ROM	Mechanized	Mechanized	
3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	Not proposed	Not done	

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3j	Provision of drilling and blasting in mineral benches	Proposed	Could not be verified as the pit was submerged.	Violation pointed out under Rule 11(1).
3k	Provision of mining machineries in mineral benches	Proposed	Type of machinery Capacity of each unit No.of units Electrical/ Non-Electrical (specify) Used in opencast/ underground (specify) BACK HOE 0.900 CUM 2 Non Electrical Opencast DUMPER 18.000 TONNE 4 Non Electrical Opencast WATER TANKER 5000.000 LITRE 1 Non Electrical Opencast	
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	Proposed	Could not be verified as the pit was submerged.	Violation pointed out under Rule 11(1).
3m	Total area covered under excavation/pits	Not specified	4.605 ha as per AR but the same could not be verified during inspection as the pit was submerged.	
3n	Ore to OB ratio for the pit/mine during the year.	1:0.26	1:0.25	

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30	Total area put in use under different heads at the end of year	Not specified	Lease area (surface area) utilisation as at the end of year (hectares) Under forest Outside forest Total (i) Already exploited & abandoned by opencast (O/C) mining 0.000 0.000 0.000 (ii) Covered under current (O/C) Workings 0.000 4.605 4.605 (iii) Reclaimed/Rehabili tated0.000 0.100 0.100 (iv) Used for waste disposal 0.000 0.150 0.150 (v) Occupied by plant, buildings, residential, welfare buildings & roads 0.000 0.100 0.100
Зр	Production of ROM mineral during the last five year period as applicable		2015-16= NIL 2016-17= NIL 2017-18= 69873.33 2018-19= 443808.36 2019-20=152099.710

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	of topsoil, OB and mineral		Could not be verified as pit was submerged	Violation pointed out under Rule 11(1).
4b	Location of topsoil, OB and mineral reject dumps	top soil,	Actual location of OB/waste dump N 1688.76- 1715.13 and E2080.89- 2168.80	

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4c	Number of dumps within lease area and outside of lease area	One dump proposed within lease area	One dump within lease area.	
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	Within UPL N 1688.76- 1715.13 and E2080.89- 2168.80	Within UPL N 1688.76- 1715.13 and E2080.89- 2168.80	
4e	Number of active and alive dumps.		One active dump	
4f	Number of dead dumps.	Not proposed	Nil	
4g	Number of dumps established.	one	one	
4h	Whether Retaining wall or garland drain all along dumps are there.		No garland drain maintained as per proposal.	Violation pointed out for the same.
4i	Length of Retaining wall or garland drain all along dumps	The size of drain is 1mX0.5m.	Not garland drain around the dump	Violation pointed out.
4j	Number of settling ponds	one	one	
4 k	Specific comments of inspecting officer on waste dump management			Garland drain is required to be maintained as per proposal.

# 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 extraction before backfilling proposed.	Full extraction before backfilling adopted.	

5b	Area under backfilling of mined out area	Nil	NIL	
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	Plantation	Plantation	
5d	Total area fully reclaimed and rehabilitated	0.1 ha	0.1 ha as per available records.	
5e	General remarks of inspecting officers on backfilling and reclamation etc.			Pit was submerged during inspection. Pit bottom could not be ascertained. Violation pointed out.

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).	Yes	Submitted	
6b	Area available for rehabilitation (ha) .	NA	NA	
бс	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	NIL	NIL
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	NIL	NIL
6j	Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area	NIL	NIL
6m	Compliance of rehabilitation of waste land within lease (i)afforestation	NIL	NIL
6n	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	NIL	NIL
60	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	NIL	NIL
6p	Compliance of environmental monitoring (core zone and buffer zone)	Air, Water, Noise levels will be monitored on periodically	Compliance of Environment monitoring done.

Mineral Conservation:

SI.No. Item Propasals Actual work Remarks	Sl.No.	Item	Propasals	Actual work	Remarks
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7a	ROM Mineral dispatch or grade-wise sorting within lease area		Entire ROM has been fed to own cement plant as per provided records.	
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	mechanical	mechanical	
7c	Different grade of mineral sorted out at mines.	The Limestone of the lease area is of cement grade.	The mineral is being used in cement making as per provided records.	
7d	Any beneficiation process at mines	Not proposed	NA	
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues			As per approved document, the Limestone of the lease area is not intended for supply to any intermediate industry for up- gradation or any beneficiation.

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	and utilization	the lease area	The top soil used plantation as per provided records.	for
8b	Concurrent use or storage of topsoil			for

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8c Separate dumps One separate One separate dump of for overburden, dump of OB/Waste waste rock, OB/Waste rejects and fines (Rule 33) 8d Use of Not proposed Not done overburden, waste rock, rejects and fines dumps for restoring the land to its original use 8e Phased The mined out The mine pit was Violatoin pointed restoration, land which out under Rule submerged. reclamation and will be fully 11(1). rehabilitation exhausted by virtue of of lands affected by excavation up mining to full depth operations of (Pits, dumps mineralization etc) will be simultaneously /progressively reclaimed by backfilling of OB & Waste generated during the course of mining. 8f Baseline The 0.12 ha. 0.08 ha. area under information on area proposed plantation for plantation existence of plantation and on backfilled additional area plantation done (Rule 41) 8q Survival rate Not proposed NA 8h Water sprinkling Regular water water sprinkling found on roads to sprinkling at roads during site control airborne will be visit. dust maintained to control airborne dust. 8i General remarks Aesthetic beauty of inspecting of the lease officer on areais average. aesthetic beauty in and around mines area

Compliance of Rule 45:

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Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns	Given	MR and AR online submitted.	
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Given	Manager Rajendra Prasad Saini Mining Engineer in charge Binay Kumar Choudhary Geologist in charge Narayan Shukla	
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Given	Lease area (surface area) utilisation as at the end of year (hectares) Under forest Outside forest Total (i) Already exploited & abandoned by opencast (O/C) mining 0.000 0.000 0.000 (ii) Covered under current (O/C) Workings 0.000 4.605 4.605 (iii) Reclaimed/Rehabili tated0.000 0.100 0.100 (iv) Used for waste disposal 0.000 0.150 0.150 (v) Occupied by plant, buildings, residential, welfare buildings & roads 0.000 0.100 0.100	
9d	Scrutiny of Annual return on afforestation	Given	(i) Number of trees planted during the year 600 (ii) Survival rate in percentage 75.00	
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	Nil	Nil	
9f	Scrutiny of Annual return on ROM stock and/or graded ore	Given	Closing stock of Processed ore( LIMESTONE ) Cement grade at mine head (in tonne)is 21387.110	

9q Scrutiny of rade-wise production, Given Annual return on Despatches, Stocks and sale value, Ex. Ex-mine prices of Mine price and Processed ore ( LIMESTONE production cost ) Grades Opening stock at mine head (in tonne) Production (in tonne) Dispatches from mine head (in tonne) Closing stock at mine head (in tonne) Ex-mine price (in . Per Tonne) (a) LD 0.000 0.000 0.000 0.000 0.00 (b) SMS 0.000 0.000 0.000 0.000 0.00 (c) Chemical 0.000 0.000 0.000 0.000 0.00 (d) BF 0.000 0.000 0.000 0.000 0.00 (e) Cement 0.000 326119.680 304732.570 21387.110 236.41 9h Scrutiny of NIl Nil Annual return on fixed assets 9k Scrutiny of Type of Given Annual return on machinery mining Capacity of machineries each unit No.of units Electrical/ Non-Electrical (specify) Used in opencast/ underground (specify) BACK HOE 0.900 CUM 2 Non Electrical Opencast DUMPER 18.000 TONNE 4 Non Electrical Opencast WATER TANKER 5000.000 LITRE 1 Non Electrical Opencast

Details of violations observed during current inspection and compliance position of violation pointed out								
	Violation observed					Show couse position		
Rule M	10.	Issued on	Compliance	on	Rule NO.	Issued	on Compliance	on
MCDR17	Rule 11(1)	08-JUL-22						
MCDR17	Rule 34(1)	08-JUL-22						

Date :

(ROBERT SIMON C)

Indian Bureau of Mines