INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR INSPECTION REPORT

Nagpur regional office

| | Mine : | file No : MAH/BHD/FE-1 | L/N | GP | Mine | code | : | 30MSH0500 | 1 |
|----|--------------------------|--|------------------|--|------|------|---|-----------|---|
| | (i) | Name of the Inspecting Officer and ID No. | : | S123) A.K. PATEL | | | | | |
| | (ii) | Designation | : | Assistant Mining Geologis | | | | | |
| | (iii) | Accompaning mine Official with Designation | : | SHRI KAMBLE GELOGIST, | | | | | |
| | (iv) | Date of Inspection | : | 24-Jan-23 | | | | | |
| | (v) | Prev.inspection date | : | 16-Jun-22 | | | | | |
| | | PA | RT- | I : GENERAL INFORMATION | | | | | |
| 1. | (a) | Mine Name | | KHURSIPAR | | | | | |
| | (b) | Registration NO. | : | IBM/5319/2011 | | | | | |
| | (c) (d) (e) | Category Type of Working Postal address State District Village Taluka Post office Pin Code FAX No. E-mail Phone | : : : : | | | | | | |
| | (f) | Police Station | : | | | | | | |
| | (g) | First opening date | : | 19-Jan-93 | | | | | |
| | (h) | Weekly day of rest | | SAT | | | | | |
| 2. | | ess for espondance | : | 3RD FLOOR, UDYOG BHAVAN, CIVIL LINES, NAGPUR-440 001 | | | | | |
| 3. | (a) (b) (c) (d) | Lease Number Lease area Period of lease Date of Expiry | : | MSH0036 9.32 50 30-Mar-34 | | | | | |
| 4 | (d) | Date of Expiry | : | JU-Mal-34 | | | | | |

4. Mineral worked : IRON ORE Main

| 5. | Name and Address of | the | |
|----|---------------------|------|---|
| | Lessee | : | MAHARASHTRA STATE MINING CORPN. LTD. |
| | | | 3RD FLOOR, UDYOG BHAVAN, |
| | | | OPP. VIKRIKAR BHAVAN, CIVIL |
| | | | LINES, NAGPUR NAGPUR MAHARASHTRA |
| | | | Phone:0712 2565051 |
| | | | FAX :0712 2565054 |
| | | | TAX 0712 2303031 |
| | Owner | : | M/S MAHARASHTRA STATE MINING CORPORATION LTD. |
| | | | 5, ABHYANKAR NAGAR NAGPUR - |
| | | | 10 NAGPUR MAHARASHTRA |
| | | | Phone: |
| | | | FAX : |
| | Agent | : | SHRI C. C. SARKAR |
| | | | 5, ABHYANKAR NAGAR, P. B. |
| | | | NO. 351, DISTT NAGPUR |
| | | | (M. S.). NAGPUR MAHARASHTRA |
| | | | Phone: 526419, 533101, 531849. |
| | | | FAX : |
| | Manager | | |
| | Name | : | SHRI S. DAY |
| | Qualification | : | FOREMAN'S CERTIFICATE |
| | Appointment/ | : | 31-Jan-05 |
| | Termination da | te | |
| | | | |
| 6 | Date of approval of | Mini | ng : Renewal under rule 22 MCR1960 20-Mar-03 |

6. Date of approval of Mining Plan/Scheme of Mining
6. Date of approval of Mining
7. Renewal under rule 22 MCR1960
7. FMCP under 23C(1)
7. Mining Scheme rule 12 MCDR1988
7. Modif.of approved Mining Plan
7. MP review under 17(1) MCR 2016
7. MP review under 17(1) MCR 2016

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

| Sl.No. | Item | Proposals | Actual work | Remarks |
|--------|---|------------------------|-------------|--|
| 1a | Backlog of previous year | 8 BOREHOLE PROPOSED | NIL | ROMP IS SUBMITTED ON THE BASIS OF VIOLATION. |
| 1b | Exploration over lease area for geological axis 1 or 2 | | NIL | ROMP SUBMITTED |
| lc | Exploration Agencies and Expenditure in lakh rupees during the year | MSMC | NIL | ROMP SUBMITTED |
| 1d | Balance area to be explored to bring Geological axis in 1 or 2 | 2.27 | 2.27 | EXPLORATON NOT DONE |
| le | Balance reserve as on 01/04/20 | 247038 MT | 15000MT | TARGET NOT ACHIVED |
| lf | General remarks of inspecting officers on geology, exploration etc | NIL | NIL | ROMP OS SUBMITTED ON THE BASIS OF VIOLATION |

Development :

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|--------------|--------------|--------------|
| 2a | Location of development w.r.t.lease area | Existing Pit | Existing Pit | Existing Pit |
| 2b | Separate benches in topsoil, overburden and minerals (Rule 15) | | | AS ABOVE |
| 2c | Stripping ratio or ore to OB ratio | 1:10 | 1:4 | AS ABOVE |
| 2d | Quantity of topsoil generation in m3 | 250 Cum | 150 Cum | AS ASBOVE |
| 2e | Quantity of overburden generation in m3 | 3050 | 2280 | |

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

Exploitation:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|-----------|-----------------|--|
| 3a | Number of pit proposed for production | 2 | 2 | |
| 3b | Quantity of ROM mineral production proposed | 35600 MT | 5331.880 MT | VIOLATION ISSUED BY IBM |
| 3с | Recovery of sailable/usable mineral from ROM production | 28432 MT | 5814.900 MT | VIOLATION ISSUED BY IBM ,MSMC HAS ROMP SUBMITTED |
| 3d | Quantity of mineral reject generation | 476 | 476 | |
| 3e | Grade of mineral rejects generation and threshold value declared. | Nil | Nil | |
| 3f | Quantity of sub grade mineral generation. | 5000 | NIL | |
| 3g | Grade of sub grade mineral generation | NA | NA | |
| 3h | Manual / Mechanised method adopted for segregating from ROM | Manual | Manual | |
| 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 | DRILL | As per Proposal | |

DUE TO FINANCIAL CRUNCH WORK NOT DONE PROPERLY

| 3k | Provision of mining machineries in mineral benches | No Machineries | No Machineries | AS ABOVE |
|----|--|----------------------|--|---|
| 31 | Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM | 3 mt. | 3 mt. | AS ABOVE |
| 3m | Total area covered under excavation/pits | 3.80 HA | NOT DONE AS PER PROPOSAL | AS ABOVE |
| 3n | Ore to OB ratio for the pit/mine during the year. | 1:10 | 1:04 | |
| 30 | Total area put in use under different heads at the end of year | | Pit 1.14 Waste/ reject 0.20 Other 0.50 | |
| 3р | Production of ROM mineral during the last five year period as applicable | 35000 MT PER YEAR | 2017-18 7150.420 2018-19 6958.260 2019-20 7850.710 2020-21 16342.610 2021-22 10337.880 | VIOLATION ISSUED BY IBM ,MSMC SUBMITTED ROMP. |
| 3q | General remarks of inspecting officers on method of mining etc. | | | ROMP SUBMITTED AS PER VIOLATION |

Solid Waste Management - Dumping:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|--------------------------|----------------------------------|----------|
| 4a | Separate dumping of topsoil, OB and mineral rejects (Rule 32,33) | 3554 MT | 3554 MT | AS ABOVE |
| 4b | Location of topsoil, OB and mineral reject dumps | East | East | AS ABOVE |
| 4c | Number of dumps within lease area and outside of lease area | 2 Nos of Dumps | 2 Nos of Dumps | AS ABOVE |
| 4d | Location of dumps w.r.t. ultimate pit limit (Rule 16) | with 8.5 mtr in lease | 165 North East 132 South East | AS ABOVE |

| 4e | Number of active and alive dumps. | | As per proposal | AS ABOVE |
|----|--|-------------|-----------------|----------|
| 4f | Number of dead dumps. | 1 | 1 | AS ABOVE |
| 4g | Number of dumps established. | 2 nos | 2 nos | |
| 4h | Whether Retaining wall or garland drain all along dumps are there. | 2 | 2 | |
| 4i | Length of Retaining wall or garland drain all along dumps | Not Propose | 250 mtr | |
| 4j | Number of settling ponds | Not Propose | 1 | |
| 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. | No Backfilling Proposed | NA | AS ABOVE |
| 5b | Area under backfilling of mined out area | NA | NA | AS ABOVE |
| 5c | Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32) | NA | NA | AS ABOVE |
| 5d | Total area fully reclaimed and rehabilitated | NA | NA | |
| 5e | General remarks of inspecting officers on backfilling and reclamation etc. | | | AS ABOVE |

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 | Yes Annual Report on PMCP for two years 2020-21 2021-22 | AS ABOVE |
| 6b | Area available for rehabilitation (ha) . | the year iv) Cumulative | Management of worked/mined out benches i) Area available for rehabilitation (ha)NA 0.75 Ha 200 1850 NA 28650/- Rs. 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 | |
| 6h | Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D | NIL | NA | |

| 6i | Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings | NA | NA |
|----|--|----|-------|
| 6j | Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area | NA | NA |
| 6k | Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir | NA | NA |
| 61 | Compliance on reclamation and rehabilitation by backfilling (v)any other specific means. | NA | NA |
| бm | Compliance of rehabilitation of waste land within lease (i)afforestation | NA | 0.5на |
| 6n | Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha) | NA | NA |
| 60 | Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation | NA | NA |
| бр | Compliance of environmental monitoring (core zone and buffer zone) | NA | NA |

NA

MODIFICATION OF MINING PLAN HAS SUBMITTED BY MSMC

6q General remarks 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 | Not Proposed | 5331 MT | AS ABOVE |
| 7b | Method of grade- wise mineral sorting i.e. manual or mechanical. | Manual | Manual | |
| 7c | Different grade of mineral sorted out at mines. | NA | NA | |
| 7d | Any beneficiation process at mines | NA | NA | |

Environment:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|-----------|-------------------|---------|
| 8a | Separate removal and utilization of topsoil (Rule 32) | NA | Separate Stacking | |
| 8b | Concurrent use or storage of topsoil | NA | Separate Stacking | |
| 8c | Separate dumps for overburden, waste rock, rejects and fines (Rule 33) | 3560 | 3050 | |

| 8d | Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use | Back filling | NA | |
|----|--|--------------|------|--------------------------|
| 8e | Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) | | NA | |
| 8f | Baseline information on existence of plantation and additional plantation done (Rule 41) | 50 Nos | 25 | LESS RATE OF SURVIVAL |
| 8g | Survival rate | | 50 % | |
| 8h | Water sprinkling on roads to control airborne dust | | Yes | |
| 8i | General remarks of inspecting officer on aesthetic beauty in and around mines area | | | AS ABOVE |

Compliance of Rule 45:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|--|-------------|---------|
| 9a | Status of submission of Monthly and Annual returns | M.R. Submitted upto Jan 2023 A.R. submitted upto Dec 2022 | | |

| Details of violations observed during current inspection and compliance position of violation pointed out | | | | | |
|---|-------------------------|---------------------|-------------------------|--|--|
| Viola | tion observed | Show couse position | | | |
| Rule NO. | Issued on Compliance on | Rule NO. | Issued on Compliance on | | |

Date :

(A.K. PATEL)

Indian Bureau of Mines