MCDR INSPECTION REPORT

1.0 GENERAL

SN	Particulars	Details
1	Name of the Mine	Banour Limestone Mine
2	Total Lease Area (Ha) with breakup	Total area: 4.75 Hect
	of Non-forest and forest land	Forest area: Nil
		Non-Forest- 4.75 Hectare
2a	Date of Inspection	03-01-2024
3	Mine code	38HPR10076
4	IBM Registration Number under rule	IBM/949/2011
	45 of MCDR, 1988	
5	Name of the lessee, Address, phone,	Shri Rakesh Chaudhary
	email and fax number	S/o-Shri Mahendra Singh
		Village-Jogiwala, Post-Negrugram
		District - Dehradun Uttarakhand)
		Phone: 7895794656
		Email: oasisddun@gmail.com
6	Village	Banour
7	Taluka/Mandal	Paonta Sahib
8	District	Sirmour
9	Pin code	173023
10	State	Himachal Pradesh
11	Post office	-
12	Nearest police station	Paonta Sahib
13	Nearest Railway station	Dehradun
14	Date of Grant of Mining Lease	01.03.2001
15	Date of Execution	20.03.2001
16	Date of opening of Mine	28.05.2001
17	Date of first Renewal, if applicable	23.04.2016 to 19.03.2051 (Extended up to 19.03.2051
	and its period & expiry	under 8A(5) of MMDR Act 2015)
18	Date of second Renewal, if applicable	-
	and its period & expiry	
19	Date of submission of renewal	NA
	application if Mining Operations are	
	continuing under deemed extension	
20	Name of the Nominated Owner with	Shri Rakesh Chaudhary
	Address, phone, email, fax number	S/o-Shri Mahendra Singh
	and date of appointment	Village-Jogiwala, Post-Negrugram
		District - Dehradun Uttarakhand)
		Phone: 7895794656
		Email: oasisddun@gmail.com
21	Name of the Mine Agent with	
	Address, phone, email, fax number	
	and date of appointment	
22	Name of the Mines Manager with	Shri K.N.Pant
	Address, phone, email, fax number	Village- Paonta Sahib

		1
	and date of appointment in mines	District - Sirmour (H.P)-173029
		Phone: 9805037700
23	Name of the Mining Engineer,	Shri Kamal Kumar Baswal, B.E. Mining Engineer
	Qualification and total experience with	Village- Kamroo
	Address, phone, email, fax number	District - Sirmour (H.P)-173029
	and date of appointment in mine	Phone: 8104155328
24	Whether Geologist and Mining	Yes
	Engineer appointed in mines satisfy	
	the rule 42 & carrying out their duties	
	as per rule 43 & 44.	
25	Date of Approval of Mining	Review & Updation of Mining Plan was Approved on 26-03-
	Plan/Modified Mining Plan with five-	2021.videLetter No.614(2)/MP-B-243/14-DDN
	year period and specific condition in	From FY 2020-21 to FY 2024-25
	approval letter, if any.	1) Modified Mining Plan was Approved on 19-07-2013.
		Vide letter No.614(2)/MP-B-333/11-DDNFrom FY 2013-14 to
		FY 2017-18
		2) Modified Mining Plan was approved on 21-02-
		2014.
		Vide letter No.614(2)/MP-B-243/14-DDN From FY 2013-14 to
		FY 2017-18
		3) Modified Mining Plan was approved on 02-03-
		2016.
		Vide letter No.614(2)/MP-B-243/14-DDN From FY 2015-16 to
		FY 2017-18
26	Date of Approval of Scheme of	
	Mining/Modified Scheme of Mining	_
	with five-year period and specific	
	condition in approval letter, if any.	
27	Mineral(s) granted in lease and	Limestone
	proved for mining	
28	Method of Mining(Opencast,	Opencast
	Underground)	
29	Category (Fully Mechanised, Others	A Open Cast
25	or Manual)	A Spon Sust
30	Captive/Non Captive	Non-Captive
50	Captive/Noti Captive	ινοι-σαρίινο

Scientific Mining: Compliance of proposals of approved mining plan/scheme of mining. -

Exploration

SN	Item	Proposals (2022-23)	Actual work	Remarks
1a	Backlog of previous year	2021-22-5 Boreholes	Lessee has Carried out 5	Lessee has
		proposed	Bore holes during the year	submitted
			2022-23	Form J in
				year 2022-
				23

1b	Exploration over lease area for Geological axis 1 or 2.	No Exploration was Proposed during 2022- 23	NA
1c	Exploration Agency & Expenditure in lakh Rupees during the year	NA	NA
1d	Balance area to be explored to bring Geological axis in 1 or 2	Area Under G1- 2.3220 hectare Area under G2 - 2.4280 hectare	
1e	Balance reserves as on 31.03.2020.	As on 01.04.20222 Reserves-1.523102 million tonnes Resources-1.281775 million tonnes Total- 2.804877 million tonnes	As on 31.03.20223 Reserves-1.3403 million tonnes Resources-1.281775 million tonnes Total- 2.622075 million tonnes
1f	General remarks of inspecting officer on geology, exploration etc.	Exploration was carried	out during year 2022-23.

2.0 Development

SN	Item	Proposals (2022-23)	Actual work	Remarks
2a	Location of development	Development was proposed	Development work has	
	w.r.t. lease area	towards North to East side of	been carried out at	
		lease area from 1387 mRL	proposed place	
		to 1339 mRL with height of		
		benches 6 meters height of		
		Four Benches		
2b	Separate benches in topsoil,	No such proposals are	No significant Quantity	
	overburden and mineral	incorporated	generate during the Year,	
	(Rule 15)		small quantity of top soil	
			generated which used for	
			plantation purposed.	
2c	Stripping ratio or ore to OB	1:0	1:0	
	ratio			
2d	Quantity of topsoil	No proposals are	Nil	
	generation in m3	incorporated		
2e	Quantity of overburden	No such proposals is	Nil	
	generation in m3	incorporated		
2f	General remarks of	Development work was carried	out at proposed place	
	inspecting officer on			
	development of pit w.r.t.			
	type of deposit etc.			

3.0 Exploitation

SN	Item	Proposals (2022-23)	Actual work	Remarks
3a	Number of pits proposed for	As per proposal, 2 pits were	Observed as per	
	production	proposed for production	proposal	
3b	Quantity of mineral	ROM proposed during	Total production	
	production proposed	2022-23 is 63160 tonnes	during 2022-23 is	
	(Limestone		11312 Tonne	
3c	Recovery of salable/ usable	95% recovery from ROM	ROM is saleable	
	mineral from ROM		in the market	
	production			
3d	Quantity of mineral reject	5% of ROM	No significant	
	generation		mineral reject in	
			this mine is being	
			generated.	
3e	Grade of mineral reject	Not applicable	Not applicable	
	generation and threshold			
	value declared			
3f	Quantity of sub-grade	Not Applicable	Not Applicable	
	mineral generation			
3g	Grade of sub-grade mineral	Not Applicable	Not Applicable	
	generation			
3h	Manual / Mechanised	Not Applicable	No segregating was	
	method adopted for		carried out in the	
	segregating from ROM		mine	
3i	Any analysis or	Not Applicable	Not Applicable	
	beneficiation study proposed			
	& carried out for sub-grade			
2:	mineral and reject	Duilling properties properties	Dona aller a a consulta	
3j	Provision of drilling &	Drilling operation proposed	, ,	
	blasting in mineral benches	with used of jack hammer machine hole dia 32mm depth	proposals	
		1.5 mtr. Blasting operation		
		Carried out by the used of		
		safety fuse.		
3k	Provision of mining	Proposals given	Broadly as per the	
	machineries in mineral		,	
	benches		proposals	
31	Whether height of benches	Proposed in mineral bench	Broadly as per the	
	in overburden and mineral	Average Height of benches	proposals	
	suitable for method of	proposed is 6m.	μισμοσαίο	
	mining proposed in	proposed is oill.		
	<u> </u>	<u> </u>	L	

	MP/SOM			
3m	Total area covered	2.3697	Broadly as per the	
	under excavation/pits		proposals	
3n	Ore to OB ratio for the	1:0	More or less it is	
	pit/mine during the year		1:00	
30	Total area put in use under	3.1043	Within the limit,	
	different heads at the end		As incorporated in	
	of year		the mining plan.	
3р	Production of Limestone &	2018-19-0 Tonnes	2018-19- 0Tonnes	
	Shale during last five-year	2019-20-0 Tonnes	2019-20- 0 Tonnes	
	period, as applicable	2020-21-63160 Tonnes	2020-21- 0 Tonnes	
		2021-22-63160 Tonnes	2021-22- 0 Tonne	
		2022-23-63160 Tonnes	2022-23- 11312	
			Tonnes	
3q	General remarks of	Mining plan was approved on 2	6-03-2021. During the inspection it	
	inspecting officer on method	on method was observed that proposed development works		
	of mining etc.	places.		

4.0 Solid Waste Management-Dumping

SN	Item	Proposals (2022-23)	Actual work	Remarks
4a	Separate dumping of topsoil, OB	No Proposals are	No Proposals are	
	& mineral reject (Rule 32, 33)	incorporated for	incorporated for	
		separate dumping of	separate dumping of	
		overburden in	overburden in approved	
		approved mining	mining plan.	
		plan.		
4b	Location of topsoil, OB & mineral	Minerals reject	No mineral reject	
	reject dumps	stacking proposed	during year 2022-23	
		near boundary		
		pillar 3 and 4		
4c	Number of dumps within lease	1 old observed in the	1 old observed in the	
	area and outside lease area	mine.	mine.	
4d	Location of dumps w.r.t. ultimate	Near boundary pillar	Near boundary pillar 3	
	pit limit (Rule 16)	3 and 4	and 4	
4e	Number of active & alive dumps	Nil	Nil	
4f	Number of dead dumps	1 deed dump	1 deed dump observed	
		observed		
4g	Number of dumps stabilised	None	None	
4h	Whether Retaining wall or garland	No proposal	Not erected	
	drain all along dumps are there	incorporated		
4i	Length of Retaining wall or	Not quantified	Not quantified	
	garland drain all along dump			
4j	Number of settling ponds	Not Applicable	Not Applicable	
4k	Specific comments of inspecting	No proposal incorporate	ed for separate dumping.	Some area

5.0 Solid Waste Management-Backfilling

SN	Item	Proposals (2022-23)	Actual work	Remarks
5a	Status on part or full extraction of	No proposals for	Area has yet not	
	mineral from mined out area	backfilling in year	been matured for	
	before starting backfilling	2022-23	back filing.	
5b	Area under backfilling of mined	No proposals are	Not Applicable	
	out area	incorporated		
5c	Concurrent use of topsoil for	No proposals are	No proposals are	
	restoration or rehabilitation of	incorporated	incorporated	
	mined out area (Rule 32)			
5d	Total area fully reclaimed &	No proposals are	No proposals are	
	rehabilitated	incorporated	incorporated	
5e	General remarks of inspecting	Area yet not matured for	back filling	
	officer on backfilling, reclamation			
	etc			

6.0 Progressive Mine Closure Plan

SN	Item	Proposals (2022-23)	Actual work	Remarks
6a	Whether Annual report on PMCP	Proposals are	PMCP submitted	
	submitted on time and correctly -	incorporated	(2022-23)	
	Rule 26 (2). Details should be			
	given in the format as given in			
	Annexure-20.			
6b	Management of worked/green belt			
	Building			
	benches	Not Proposal	Not applicable	
	i) Area available for rehabilitation	0.1	0.1	
	(ha)	100	100	
	ii) Afforestation done (ha)		Not applicable	
	iii) No. of saplings planted during	300	300	
	the year	Not applicable	Not applicable	
	iv) Cumulative no. of plants			
	v) Any other specific method of	Not Proposal	Not applicable	
	rehabilitation (Parapet wall)			
	vi) Cost incurred on watch & care			
	during the year			
6c	Compliance on reclamation and			
	rehabilitation by backfilling			
	i) Voids available for backfilling (L	Not Proposal	Not applicable	
	XBXD)	Trock Fropessa.	. tot applicable	
	ii) Void filled by waste/tailings	Not Proposal	Not applicable	
	iii) Afforestation on the backfilled	Not Proposal	Not applicable	
	area	Not Proposal	Not applicable	

	iv) Rehabilitation by making water reservoir v) Any other specific means	Not Proposal	Not applicable
6d	Compliance of Rehabilitation of waste land within lease i) Afforestation ii) Area rehabilitated (ha) iii) Method of rehabilitation	Not Proposal	100 saplings planted during 2022-23
6e	Compliance of Environmental monitoring (core zone & buffer zone)	Monitoring proposed	Monitoring is done
6f	General remarks of inspecting officer on PMCP compliance & progressive	PMCP report under 26(2) within the stipulated time.	of MCDR-2017 has been submitted

7.0 Mineral Conservation

SN	Item	Proposals (2022-23)	Actual work	Remarks
7a	ROM Mineral dispatch or grade-	No proposals	Entire Mineral is being	
	wise sorting within lease area	incorporated, 95% ROM	used.	
		saleable in the marked		
7b	Method of grade-wise mineral	Not Applicable	Not Applicable	
	sorting i.e. manual or mechanical			
7c	Different grade of mineral sorted	Grade wise sorting is	Not Applicable at	
	out at mines	not proposed.	present	
7d	Any beneficiation process at	Not Applicable	Not Applicable	
	mines			
7e	General remarks of inspecting	ROM is being dispatched	after sorting in the ML are	ea
	officer on Mineral conservation &			
	beneficiation issues			

8.0 Environment

SN	Item	Proposals (2022-23)	Actual work	Remarks
8a	Separate removal and utilization	No top soil present in	No significant Quantity	
	of topsoil (Rule 32)	this mine	generate during the	
			Year, small quantity of	
			top soil generated which	
			used for plantation	
			purposed.	
8b	Concurrent use or storage of	Not Applicable	Not Applicable	
	topsoil			

8c	Separate dumps for overburden,	Proposal incorporated	Nil	
OC.	·	Froposal incorporated	INII	
	waste rock, rejects and fines			
	(Rule 33)			
8d	Use of overburden, waste rock,	Not applicable	Not applicable	
	rejects and fines dumps for			
	restoring the land to its original			
	use			
8e	Phased restoration, reclamation	No. proposal	Not applicable	
	and rehabilitation of lands	incorporated		
	affected by mining operations			
	(Pits, dumps etc)			
8f	Baseline information on existence	Baseline study done	Cumulative 300 saplings	
	of plantation & additional		have been planted in	
	plantation done (Rule 41)		last five years	
8g	Survival rate	60 to 70%	70%	
8h	Water sprinkling on roads to	Proposed	By using water tanker	
	control airborne dust			
8i	General remarks of inspecting	Aesthetic beauty is maintained more or less except degradation		
	officer on aesthetic beauty in and	of land due to mining. More focus is to be given to maintain		
	around mines area	the aesthetic beauty by planting suitable saplings having good		
		survival rate sand suits the climatic condition in and around		
		mine site.		

9.0 Compliance of Rule 45

S.N	Item	COMMENTS		Remarks
9a	Status of submission of Monthly	All Monthly and Annual Return Submitted.		
	and Annual returns			
S.N	Item	Details given in AR	Observation of	Remarks
		(2022-23)	I/Officer	
9b	Scrutiny of Annual return for	Mining Engineer and	Mining Engineer and	
	information on Mining Engineer,	Geologist is appointed	Geologist is appointed	
	Geologist and Manager			
9с	Scrutiny of Annual return on land	Area covered under	Broadly as per	
	use pattern for area under pits,	current working-2.370,	submission	
	reclaimed area, dumps etc.	Used for waste disposal -		
		0.083, Welfare building		
		and roads=0.062 and		
		Work done under		
		MCP=0.100		
9d	Scrutiny of Annual return on	1)Within lease area-100	Broadly as per	
	Afforestation	plants	submission	
		2)Outside lease area-0		
0-	Compliant of Annual return	Information with a	No somewation in the	
9e	Scrutiny of Annual return on	Information given	No generation in the	
	mineral reject generation (Grade			0

	& quantity)		last year
9f	Scrutiny of Annual return on ROM stock and/or graded ore	No proposals are incorporated	As per submission
9g	Scrutiny of Annual return on sale value, Ex. Mine price & production cost	Ex. Mine price is 393.33 per tonne and Cost of production is 380.70 per tonnes	Ex. Mine price is not correct.
9h	Scrutiny of Annual return on fixed assets	Information is given	
9i	Scrutiny of Annual return on mining machineries	Air Compressor, Dumper and Back Hoe	
9J	General remarks of inspecting officer on aesthetic beauty in and around mines area	Aesthetic beauty is largely maintained	

¹⁰⁻ Details of violations observed during current inspection and compliance position of earlier violation pointed out:-**MCDR COMPLINCE PAST AND PRESENT**

S.	Previous date of inspection	03.02.2023	
N			
9b	Violations pointed out in previous	Rule 26(2), 33 and 34A((2) on	
	inspection	21.03.2023	
9с	Check Compliance status of	Compliance has been made for Rule	
	complied violations	26(2), 33 on dated 20.10.2023	
9d	Pending violations	34A((2) for the year 2021-22	
9e	Status of compliance of	-	
	MCDR,2017, including therewith		
	the rectification of outstanding		
	violation of rules		
9f	Violation Detected And Pointed	During the current inspection violation	
	Out During This Inspection	of rule 35(4) and 45(7) of MCDR-2017	
		have been detected to lessee for	
		immediate rectification	

Date: 23.01.2024

Mukesh Kumar Sharma Indian Bureau of Mines