MCDR-MiFLOLS Trospectrion 63 th BRELE M_RO_JBP

1/25265/2024

<u>General</u>

S.N.	Particulars	Details
1	Name of the Mine	Birahuli Limestone Mine
	Date of Inspection:	28.12.2023
	Name of Inspecting Officer	Shri Abhishek Ranjan Gautam
2	Total Lease Area (Ha) with breakup of Non-forest and	29.591 Ha.
	forest land	Forest land- Nil
		Non-forest – 29.591 Ha
3	Mine code	38MPR426001
4	IBM Registration Number under rule 45 of MCDR,1988	IBM/7485/2011
5	Name of the Lease, Address, Phone, email and fax number	Birahuli Limestone Mine Birahuli, Raghurajnagar, Satna (M.P) Phone - 8348289881 Email - sbearthmovers@rediffmail.com
6	Village	Birahuli
7	Taluka/Mandal	Raghurajnagar
8	District	Satna
9	Pin code	485001
10	State	M.P.
11	Post Office	Babupur
12	Nearest Police Station	Kolgawan
13	Nearest Railway Station	Satna
14	Date of Grant of Mining Lease	13.07.2015
15	Date of Execution	26.12.2020
16	Date of opening of Mine	16.05.2022
17	Date of First Renewal, if applicable and its period & expiry	
18	Date of Second Renewal, if applicable and its period & expiry	
19	Date of submission of renewal application if Mining	
	Operations are continuing under deemed extension	
20	Name of the Nominated Owner with Address, phone, email, fax number and date of appointment	
21	Name of the Mine Agent with Address, phone, email, fax number and date of appointment	Mithilesh Choudhary Address:- At-Kolgawan, P.O-Satna, Dist- Satna (M.P)-485001 Phone -7875646961 Email- mithi196@gmail.com Date of appointment – 10.08.2023
22	Name of the Mine Manager with Address, phone, email, fax number and date of appointment in mines	Mithilesh Choudhary Address:- At-Kolgawan, P.O-Satna, Dist- Satna (M.P)-485001 Phone -7875646961 Email- mithi196@gmail.com Date of appointment – 10.08.2023
23	Name of the Mining Engineer, Qualification and total experience with address, phone, email, fax number and date of appointment in the mine	Mithilesh Choudhary Address:- At-Kolgawan, P.O-Satna, Dist- Satna (M.P)-485001 Qualification – B.Tech(Mining Engineering) Total experience – 20 yr Phone -7875646961

	MCDR-MiFLOLST/134/2023-JB	PETB M RN 1968 gmail.com
		Date of appointment – 10.08.2023
24	Whether Geologist and Mining Engineer appointment in mines satisfy the rule 42 & carrying out their duties	Yes.
	as per rule 43 & 44.	Geologist:
		Mr. B. N. Mishra
		Address - House no. 660, village - Shivrajpur,
		Tehsil - Nagod, District Satna (M.P.) 485001
		Qualification – M.Tech. (Applied Geology)
25	Date of Approval of Mine Plan/Modified Mine Plan	Vide Letter:
	with five- year period and specific condition in	MP/SATNA/LIMESTONE/MPLN/G-08/13-
	approval letter, if any.	14/3741 dated 09.07.2014
		Plan Period- 01.04.2020 to 31.03.2025
26	Date of Approval of Scheme of Mining/Modified	09.07.2014
	Scheme of Mining with five- year period and specific	
	condition in approval letter, if any.	
27	Mineral(s) granted in lease and approved for Mining	Limestone
28	Method of Mining (Opencast, Underground)	Opencast
29	Category (Fully Mechanized, Others or Manual)	Fully Mechanized
30	Captive/Non-Captive	Non-Captive

Exploration

S.N.	Item	Proposals	Actual Work	Remarks	
1a	Backlog of previous year	-	Nil		
1b	Exploration over lease area for Geological axis 1 or 2.	13 Hole	Nil	Violation pointed out under rule 11(1)	
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.	-	29.951 ha		
1e	Balance reserves as on 01.04.2023	4905156 Tonnes			
1f	General remarks of Inspecting officer on geology, exploration etc.	Exploration not done as per proposal made in mining plan. Violation pointed out.			

Development

S.N.	Item	Proposals	Actual Work Remarks	
2a	Location of Development w.r.t. lease	2722650N-2722810N to	2722460N-	
	area	490680E-490860	2722540N to	
			490775E-490900	
2b	Separate benches in topsoil	Yes proposed	Being maintained	
	overburden and mineral (Rule 15)			
2c	Stripping ratio or ore to OB ratio	1:0.74	1:0.97	
2d	Quantity of topsoil generation in m ³	8343 m3	11467 m3 (insitu)	
2e	Quantity of overburden generation in	29540 m3	23904 m3 (insitu) Violation	
	m ³		pointed	
			out	
2f	General remarks of Inspecting officer	production and development work was proposed in the grid		
	on development of pit w.r.t type of	interval 2722650N-2722810N to 490680E-490860 (area		
	deposit etc.	adjacent to pillar number	5 and 6). But the production and	

Exploitation

S.N.	Item	Proposals	Actual Work	Remarks
3a	Number of pits proposed for	1	1	
	production			
3b	Quantity of ROM mineral production	98200 t	31170.670 t	Violation
	proposed (2021-22)			pointed
				out
				under
				rule
20	Page yeary of Calable /usable mineral	80%	100%	11(1)
3c	Recovery of Salable/usable mineral from ROM production	80%	100%	
3d	Quantity of mineral reject generation	Nil	Nil	
3e	Grade of mineral reject generation and	NA	NA	
36	threshold value declared	INA	INA	
3f	Quantity of sub-grade mineral	NA	NA	
"	generation			
3g	Grade of sub-grade mineral generation	-	-	
3h	Manual/Mechanized method adopted	Mechanized	Mechanized	
	for segregation from ROM			
3i	Any analysis or beneficiation study	Nil	Nil	
	proposed & carried out for sub-grade			
	mineral and reject			
3j	Provision of drilling & blasting in	Yes	Yes	
	mineral benches			
3k	Provision of mining machineries in	1.Compressor-Atlas	1.Compressor-Atlas	
	mineral benches	Copco-2 no110 cfm	Copco-1 no110 cfm	
		2.Jack hammer-	3.Atlas Copco	
		32mm-110-4 no210	ROC210-1no115mm	
		hp		
			4.Excavator-	
		3.IBH 10-1no115mm	Hyundai220 -1no0.9	
		4.Excavator-L&T PC	cum	
			C Dummon Tata C "	
		200-1no1.2 cum	6.Dumper-Tata- 6 no	
		5.Dumper-Tata-3no	18 t	
		10 t	7.Water Tanker with	
		10 (
		6.Dumper-Tata-8 no	sprinkler- 3000 litre	
		18 t		
		7.Water Tanker with		
		sprinkler-5000 litre		
31	Whether height of benches in	6 m	6 m	
	overburden and mineral suitable for			
	method of mining proposed in			
	MP/SOM			

3m	Total area covered under excavation /pits	3 <u>4.62</u> 0723	s-JBP-IBM_	ROGIRI		
3n	Ore to OB ratio for the pit/mine during the year	1:0.74		1:0.97		
30	Total area put in use under different heads at the end of year	Mining (F Top-soi dump OB dum Minera storage Roads Green be	D 0.800 D 2.400 I 0.500 D 0.100 D 1.100	Head Mining (Pit) Top soil dump Ob dump Mineral storage Roads Green belt Others Total in use	Area (ha) 0.865 0.534 0.823 2.875 0.285 0.256 1.716 7.353	
3р	Production of ROM mineral during last five-years period, as Applicable	2020-21 2021-22 2022-23 2023-24 2024-25	98200 102060	0 0 31170.670 20725 t (till N 2023)		
3q	General remarks of inspecting officer on method of mining etc	Violation & product		nder rule 11(1) f	for less dev	velopment

Solid Waste Management-Dumping- No Proposal

S.N.	Item	Proposals	Actual Work	Remarks
4a	Separate dumping of topsoil, OB &	Separate	Separate dumping	
	mineral reject (Rule 32,33)	dumping of	of top soil and OB	
		top soil and		
		ОВ		
4b	Location of topsoil, OB & mineral reject	OB dump –	As per proposal	
	dumps	West and		
		Southwest		
		side of ML		
		Soil dump –		
		Northwest		
		side of ML		
4c	Number of Dumps within lease area and	02 dumps	02 dumps	
	outside lease area	(1 topsoil & 1	(1 topsoil & 1 OB	
		OB dump)	dump)	
4d	Location of Dumps w.r.t. ultimate pit limit	Within UPL	Within UPL	
	(Rule 16)			
4e	Number of Active & Alive dumps	02	02	
		(1 topsoil & 1	(1 topsoil & 1 OB	
		OB dump)	dump)	
4f	Number of deed dumps	Nil	Nil	
4g	Number of dumps established	Nil	Nil	
4h	Whether Retaining wall or garland drain	Yes	Yes	
	all along dumps are there			

4i	Length of Retaining Wall of gardana drain?	GARANA-JARN-11	BM _{rl} RQ_JBP _{drain-}	
	all along dump	1500m in 5	300m	
		years		
4j	Number of settling ponds	02	01	
4k	Specific commends of inspecting officer	Separate dumping of topsoil & OB were being		
	on waste dump management	maintained within the lease area.		

Solid Waste Management-Backfilling

S.N.	Item	Proposals	Actual Work	Remarks
5a	Status on part or full extraction of mineral	Full extraction	Full extraction	
	from mined out area before starting	of mineral	of mineral	
	backfilling	proposed	proposed	
	Auga and an band filling of unional automa			
5b	Area under backfilling of mined out area	-	-	
5c	Concurrent use of topsoil for restoration	-	-	
	or rehabilitation of mined out area (Rule			
	32)			
5d	Total area fully reclaimed & rehabilitated	NA	NA	
5e	General remarks of inspecting officer on	No comments		
	backfilling, reclamation etc			

Progressive Mine Closer Plan

S.N.		Item	Proposals	Actual Work	Remarks
6a	time and	Annual report on PMCP submitted on correctly-Rule 23E (2). Details should n the format as given in Annexure-20	Yes	Yes Submitted along with Annual Return FY 22-23 on 30.06.23	
6b	Managem	nent of worked/mined out benches	NA	NA	
	i)	Area available for rehabilitation (Ha)	NA	NA	
	ii)	Afforestation done (ha)	NA	NA	
	iii)	No.of saplings planted during the year	NA	NA	
	iv)	Cumulative no. of plants	NA	NA	
	v)	Any other specific method of rehabilitation	NA	NA	
	vi)	Cost incurred on watch & care during the year	NA	NA	

6c	Compliance on eclamation and renabilitation	्र _ा त्र-JBP-IB	M _{LA} RO_JBP
	i) Voids available for backfilling (L*B*D) ii) Void filled by waste/tailings iii) Afforestation on the backfilling iv) Rehabilitation by making water reservoir v) Any other specific means		
6d	Compliance of Rehabilitation of waste land within lease	NA	NA
	i) Afforestation ii) Area rehabilitation		
	iii) Method of rehabilitation		
6e	Compliance of Environment monitoring (core zone & buffer zone)	Yes	Yes Reported
6f	General remarks of inspecting officer on PMCP compliance & progressive closer operations	No comment	SS .

Mineral Conservation

S.N.	Item	Proposals	Actual Work	Remarks
7a	ROM mineral dispatch or grade wise sorting within lease area	ROM mineral dispatch proposed	ROM mineral dispatch done	
7b	Method of grade-wise mineral sorting i.e. manual or mechanical	No Grade wise sorting	No Grade wise sorting	Cement Grade Limestone Dispatched
7c	Different grade of mineral sort out at mine	NA	NA	
7d	Any beneficiation process at mines	Not proposed	NA	
7e	General remarks of inspecting officer on Mineral conservation & beneficiation issues	Beneficiation pr mineral dispatch	•	d at mines. ROM

$\underline{\textbf{Environment}}$

S.N.	Item	Proposals	Actual Work	Remarks
8a	Separate removal and utilization of topsoil (Rule32)	Yes	Yes	
8b	Concurrent use or storage of topsoil	Used for plantation	Used for plantation	
8c	Separate dumps for overburden waste rock, rejects and fines (Rule 33)	Yes	Yes	

8d	Use of overbunder, waster ock, rejects and fines dumps for restoring the land to its original use	2 <u>023-JBP-</u> I	BM_RO_JBP	
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	-	-	
8f	Baseline information on existence of plantation & additional plantation done (Rule 41)	Plantation along boundary. Proposed no. 400 saplings	Plantation along boundary. Actual plantation 500 saplings	
8g	Survival rate	80%	80%	
8h	Water sprinkling on roads to control airborne dust	Yes	being done	
8i	General remarks of inspecting officer on aesthetic beauty in and around mine area	Beneficiation process not adopted at mines. ROM mineral dispatch being done.		

Compliance of Rule 45

S.N.	Item	Comments	Remarks
9a	Status of submission of monthly and Annual returns	Annual Return for FY 22-23 submitted on 30.06.23 Monthly Return till Nov-2023 submitted timely	
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Mining Engineer- Appointed Geologist- Appointed	
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed	Head Proposed Actual area (ha)	
	area, dumps etc.	Mining 2.920 0.865 (Pit)	
		Top-soil 0.800 0.534 dump	
		OB dump 2.400 0.823	
		Mineral 0.500 2.875 storage	
		Roads 0.100 0.285	
		Green 1.100 0.256 belt	

	MCDR-MiFLoLST/13	4/3923-JBPOLENY_ROZJBP
		Total 8.020 7.353
9d	Scrutiny of Annual return on afforestation	Plantation of 400 trees was proposed. 500 saplings were planted by lessee.
9e	Scrutiny of Annual return on mineral reject generation (Grade & Quantity)	NA
9f	Scrutiny of Annual return on ROM stock and/or grade ore	Production: 31170.670 MT Dispatch: 4148.275 MT Closing Stock: 27022.395 MT (as on 31.03.23)
9g	Scrutiny of Annual return on sale value, Ex. Mine price & production costs	Yes. Ex Mine Price- 414.82 Cost of production- 325.10
9i	Scrutiny of Annual return on Fixed assets	Yes. ₹51,00,500/-
9k	Scrutiny of Annual return on mining Machineries	Yes. Machinery log book maintained.

Details of Validations observed during current inspection and compliance position of earlier violation pointed out:-

Rule - 11(1) of MCDR 2017 dated 30/01/2024

Date: 06.02.2024 Name: Abhishek Ranjan Gautam

Designation: Assistant Mining Engineer