INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION MCDR Inspection REPORT Jabalpur Regional office

Mine code: 38MPR35314

(i)	Name of Inspecting officer		Shri Sudip Ranjan Mazumdar
(ii)	Designation		Senior Mining Geologist
(iii)	Accompanying mine official with Designation		Shri Amit Biswas, Geologist and Shri Shashi Shekhar Ray, Mines Manager
(iv)	Date of Inspection	••	26.03.2024
(v)	Previous Inspection date	:	22.08.2022

1	(a)	Mine Name	:	Mendhi Limestone Mines
	(u) (b)	Registration Number	.	IBM/267/2011 38MPR35314
	(c)	Category	-	Opencast
	(d)	Type of Working	•	Mechanized
	(e)	Postal address	-	Mendhi Limestone Mines of M/s Prism Johnson Limited
	(0)	State		Madhya Pradesh
		District	•	Satna
		Village	<u>.</u>	Mendhi
		Taluka	•	Rampur Baghelan
		Post Office	<u>.</u>	Sijhata
		Pin code	•	485111
		Fax	·	NA
		email	•	registered.office@prismjohnson.in
		Phone No	•	9584464612
	(f)	Police Station	:	Rampur Baghelan
	(g)	First Opening date	:	12.12.2011
	(b)	Weekly day of rest	:	Sunday
2		ess for Correspondence		Rajdeep, Rewa road, Satna, MP, 485001 Telephone 07672-432600
3	(a)	Lease Area	:	117.594 Ha
	(b)	Period of lease	:	30 years
	(c)	Date of Expiry	:	31.07.2037
4	Miner	al Worked (Main)	:	Limestone
5	Name of address of the Lessee with Phone, email and fax number		:	Mendhi Limestone Mines of M/s Prism Johnson Limited Rajdeep, Rewa road, Satna, MP, 485001 Telephone 9584464612 Email: registered.office@prismjohnson.in Fax: NA
	Name of address of the Owner/Nominated Owner with Phone, email, fax number and Date of appointment		:	Shri Vivek K.Agnihotri Executive Director-Cement Division, Prism Johnson Limited, Rahejas 2nd Floor, Main Avenue, V.P.Road, Santacruz(W), Mumbai,Pin-400054 Telephone 07672-432600 email- Vivek.Agnihotri@prismjohnson.in Date of appointment - 17.08.2015

PART-I: GENERAL INFORMATION

1/29308/202	4 Name of address of the Agent with Phone, email, fax number and Date of appointment	:	Shri Vinod Shrivastava, VP Mines & MRM M/S Prism Johnson Limited Rajdeep, Rewa road, Satna, MP, 485001 Telephone 9584464612 email- vinod.shrivastava@prismjohnson.in Date of appointment – 28.09.2021
	Name of address of the Manager with Phone, email, fax number and Date of appointment	••	Shri Kousik Das, Mines Manager M/S Prism Johnson Limited Rajdeep, Rewa road, Satna, MP, 485001 Telephone 9584460385 email- kousik.das@prismjohnson.in Date of appointment – 28.09.2021
	Mining Engineer Name Qualification Date of Appointment	:	Shri Pankaj Mishra B.E. Mining Date of appointment – 28.09.2023
6	Date of approval of Mining Plan/Review of Mining Plan etc.	:	MP/Satna/Lst./M.Sch-6/16-17 Dated 04.11.2016

PART- II: OBSERVATION/COMMENTS OF INSPECTING OFFICERS

PART- II: OBSERVATION/COMMENTS OF INSPECTING OFFICERS						
Explora	tion:					
S.No	Item	Proposals	Actual Work	Remarks		
1a	Backlog of previous year	No Valid Proposal	Nil			
1b	Exploration over lease area for Geological axis 1 or 2	No Valid Proposal	Nil			
1c	ExplorationAgency&ExpenditureinLakhRupeesduring the year	No Valid Proposal	Nil	Last Scheme of Mining was		
1d	Balance area to be explored to bring the Geological axis in 1 or 2.	No Valid Proposal	Nil	approved for the proposal period 2016-17 to 2020- 21.		
1e	Balance reserves as on 01.04.2023	At the beginning of the year 1.4.2022, reserves was 6576244 tones.	There was no depletion during the year 2022- 23. Remaining reserves as on 31.03.2023 is 6576244 tones.	21.		
1f	General remarks of Inspecting officer on geology, exploration etc.	No valid Mining plan in existence for the proposal period 2022-23. Notice of temporary discontinuance (Form E) of the mine has been submitted on 13.01.2021. Date of temporary discontinuance as mentioned in Form E is 01.11.2020.				

Development (2022-23)

S.N.	Item	Proposals	Actual Work	Remarks		
2a	Location of Development w.r.t. lease area	No Valid Proposal	Nil			
2b	Separate benches in topsoil overburden and mineral (Rule 15)	No Valid Proposal	Nil	Last Scheme of Mining was approved for the proposal period 2016-17 to 2020-		
2c	Stripping ratio or ore to OB ratio	No Valid Proposal	Nil			
2d	Quantity of topsoil generation in m3	No Valid Proposal	Nil	21.		
2e	Quantity of overburden generation in m3	No Valid Proposal	Nil			
2f	General remarks of Inspecting officer on development of pit w.r.t type of deposit etc.	No valid Mining plan in existence for the proposal period 2022-23. Notice of temporary discontinuance (Form E) of the mine has been submitted on 13.01.2021. Date of temporary discontinuance as mentioned in Form E is 01.11.2020.				

1/29308/Exploitation FY 2022-23

S. N.	Item	Pro	posals	Actual Work	Remarks
3a	Number of pits proposed for production	No Vali	d Proposal	Nil	
3b	Quantity of ROM mineral production proposed	No Vali	d Proposal	Nil	
3c	Recovery of Salable/usable minerals from ROM production	No Vali	d Proposal	Nil	
3d	Quantity of mineral reject generation	No Vali	d Proposal	Nil	
3e	Grade of mineral reject generation and threshold value declared	No Vali	d Proposal	Nil	
3f	Quantity of sub-grade mineral generation	No Vali	d Proposal	Nil	
3g	Grade of sub-grade mineral generation	No Vali	d Proposal	Nil	
3h	Manual/Mechanized method adopted for segregation from ROM	No Vali	d Proposal	Nil	
3i	Any analysis or beneficiation study proposed & carried out for sub- grade mineral and reject	No Valid Proposal		Nil	Last Scheme of Mining was approved for the
3ј	Provision of drilling & blasting in mineral benches	No Valid Proposal		Nil	proposal period 2016-17 to 2020-
3k	Provision of mining machineries in mineral benches	No Vali	d Proposal	Nil	21.
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	No Vali	d Proposal	Nil	
3m	Total area covered under excavation /pits (Ha.)	No Vali	d Proposal	Nil	
3n	Ore to OB ratio for the pit/mine during the year	No Vali	d Proposal	Nil	
30	Total area put in use under different heads at the end of year	No Vali	d Proposal	Nil	
		2018-19	19,00,000	Nil	
	Production of ROM mineral during	2019-20	19,00,000	Nil	
3p	last five-years period, as Applicable	2020-21	19,00,005	Nil	
	ast nve-years period, as Applicable	2022-22	No Proposal	Nil	
		2022-23	No Proposal	Nil	
	General remarks of inspecting			existence for the propos	
3q	officer on method of mining etc.	Notice of temporary discontinuance (Form E) of the mine has be submitted on 13.01.2021. Date of temporary discontinuance			
24					discontinuance as
	mentioned in Form E is 01.11.2020.				

4. Solid Waste Management-Dumping (FY2022-23)

S.N.	Item	Proposals	Actual Work	Remarks
4a	Separate dumping of topsoil, OB & mineral reject (Rule 32,33)	No Valid Proposal	Nil	
4b	Location of topsoil, OB & mineral reject dumps	No Valid Proposal	Nil	Last Scheme of
4c	Number of Dumps within lease area and outside lease area	No Valid Proposal	Nil	Mining was approved for the
4d	Location of Dumps w.r.t. ultimate pit limit (Rule 16)	No Valid Proposal	Nil	proposal period 2016-17 to 2020- 21.
4e	Number of Active & Alive dumps	No Valid Proposal	Nil	
4f	Number of dead dumps	No Valid Proposal	Nil	
4g	Number of dumps established	No Valid Proposal	Nil	

1/2930	872024 4h	Whether Retaining wall or garland drain all along dumps are there	No Valid Proposal	Nil	
	4i	Length of Retaining wall or garland drain all along dump	No Valid Proposal	Nil	
	4j	Number of settling ponds	No Valid Proposal	Nil	
	4k	Specific comments of inspecting officer on waste dump management	No valid Mining plan in e Notice of temporary discor submitted on 13.01.2021. mentioned in Form E is 01.1	ntinuance (Form E) of Date of temporary	the mine has been

5. Solid Waste Management-Backfilling (FY 2022-23)

S.N.	Item	Proposals	Actual Work	Remarks	
5a	Status on part or full extraction of mineral from mined out area before starting backfilling	No Valid Proposal	Nil	Last Scheme of	
5b	Area under backfilling of mined out area	No Valid Proposal	Nil	Mining was approved for the	
5c	Concurrent use of topsoil for restoration or rehabilitation of mined out area (Rule 32)	No Valid Proposal	Nil	proposal period 2016-17 to 2020- 21.	
5d	Total area fully reclaimed & rehabilitated (Ha)	No Valid Proposal	Nil		
5e	General remarks of inspecting officer on backfilling, reclamation etc	I NOTICE OF TEMPORARY discontinuiance (Form F) of the mine has been			

6. Progressive Mine Closure Plan (FY 2022-23)

S.N.	Item	Proposals	Actual Work	Remarks
6a	Whether Annual report on PMCP submitted on time and correctly- Rule 23E (2). Details should be given in the format as given in Annexure-20	As per rule 26(2) of MCDR 2017, the holder of mining lease shall submit to the competent authority a yearly report as per the format specified by the Indian Bureau of Mines, before 1stday of July report every year along with annual return	Submitted along with annual return for 2022-23	Nil
6b	Area available for rehabilitation (Ha)	No Valid Proposal	Nil	
6c	Afforestation done (ha)	No Valid Proposal	Nil	
6d	No. of saplings planted during the year	No Valid Proposal	5100 nos	
6e	Cumulative no. of plants	No Valid Proposal	11100 nos	
6f	Any other specific method of rehabilitation	No Valid Proposal	Nil	Last Scheme of
6g	Cost incurred on watch & care during the year	No Valid Proposal	Nil	Mining was approved for the
6h	Compliance on reclamation and rehabilitation by backfilling (i)Voids available for backfilling (L X B X D).	No Valid Proposal	Nil	proposal period 2016-17 to 2020- 21.
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Void filled by waste/tailings.	No Valid Proposal	Nil	
6j	Compliance on reclamation and rehabilitation by backfilling (iii) Afforestation on the backfilled area.	No Valid Proposal	Nil	

I/2930	8/2024	Compliance on reclamation and			
	6k	rehabilitation by backfilling (iv) Rehabilitation by making water reservoir.	No Valid Proposal	Nil	
	61	Compliance on reclamation and rehabilitation by backfilling (v) Any other specific means	No Valid Proposal	Nil	
	6m	Compliance of Rehabilitation of waste land within lease (i)Afforestation	No Valid Proposal	Nil	
	бn	Compliance of Rehabilitation of waste land within lease (ii) Area rehabilitated (ha) Method of rehabilitation	No Valid Proposal	Nil	
	бо	Compliance of Rehabilitation of waste land within lease (iii) Method of rehabilitation	No Valid Proposal	Nil	
	бр	Compliance of Environment monitoring (core zone & buffer zone)	No Valid Proposal	Nil	
	6q	General remarks of inspecting officer on PMCP compliance & progressive closer operations	No valid Mining plan in e Notice of temporary discor submitted on 13.01.2021. mentioned in Form E is 01.1	ntinuance (Form E) of Date of temporary	the mine has been

7. Mineral Conservation (FY 2022-23)

S.N.	Item	Proposals	Actual Work	Remarks	
7a	ROM mineral dispatch or grade wise sorting within lease area	No Valid Proposal	Nil	Last Scheme of	
7b	Method of grade-wise mineral sorting i.e. manual or mechanical	No Valid Proposal	Nil	Mining was approved for the proposal period	
7c	Different grade of mineral sort out at mine	No Valid Proposal	Nil	2016-17 to 2020- 21.	
7d	Any beneficiation process at mines	No Valid Proposal	Nil		
7e	General remarks of inspecting officer on Mineral conservation & beneficiation issues	Notice of temporary discontinuiance (Horm H) of the mine has been			

8. Environment (FY 2022-23)

S.N.	Item	Proposals	Actual Work	Remarks
8a	Separate removal and utilization of topsoil (Rule32)	No Valid Proposal	Nil	
8b	Concurrent use or storage of topsoil	No Valid Proposal	Nil	
8c	Separate dumps for overburden waste rock, rejects and fines (Rule 33)	No Valid Proposal	Nil	
8d	Use of overburden, waste rock, rejects and fines dump for restoring the land to its original use	No Valid Proposal	Nil	Last Scheme of Mining was approved for the
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	No Valid Proposal	Nil	proposal period 2016-17 to 2020- 21.
8f	Baseline information on existence of plantation & additional plantation done (Rule 41)	No Valid Proposal	Nil	
8g	Survival rate	No Valid Proposal	75%	
8h	Water sprinkling on roads to control airborne dust	No Valid Proposal	Nil	
8i	General remarks of inspecting officer	No valid Mining plan in e	existence for the prop	osal period 2022-23.

1/2930	3/2024	on aesthetic beauty in and around	Notice of temporary discontinuance (Form E) of the mine has been
		on acsulctic beauty in and around	
		mine area	submitted on 13.01.2021. Date of temporary discontinuance as
			mentioned in Form E is 01.11.2020.

<u>9. Comp</u>	pliance of Rule 45 (2022-23)	1	
S.N.	Item	Comments	Remarks
9a	Status of submission of monthly and Annual returns	Timely submitted	
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Mining Engineer and Manager appointed.	
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Furnished in annual return submitted for 2022-23.	No valid Mining plan in existence for the proposal
9d	Scrutiny of Annual return on afforestation	No of saplings planted 5100 nos	period 2022-23. Notice of temporary discontinuance
9e	Scrutiny of Annual return on mineral reject generation (Grade & Quantity)	Nil	(Form E) of the mine has been submitted on 13.01.2021. Date of
9f	Scrutiny of Annual return on ROM stock and/or grade ore	Nil	temporary discontinuance as mentioned in Form-E is
9g	Scrutiny of Annual return on sale value, Ex. Mine price & production costs	Nil	01.11.2020.
9i	Scrutiny of Annual return on Fixed assets	Value of Fixed Assets (Rs 242658561)	
9k	Scrutiny of Annual return on mining Machineries	Nil	

9. Compliance of Rule 45 (2022-23)

Violation observed		Show cause position	
Rule NO.	Issued on Compliance on	Rule NO.	Issued on Compliance on

Date :

(SUDIP RANJAN MAZUMDAR)

Indian Bureau of Mines