MCDR INSPECTION REPORT 2022-23

1.0 **GENERAL**

SN	Particulars	Details
1	Name of the Mine	Matia Limestone Mine
2	Date of Inspection	07/09/2023
3	Name of Inspecting Officer	Prasant Kumar Sahu, Assistant Mining Engineer
4	Name of official accompanying inspection	Mr. Ashok Sahu (Director)
		Dr. Monoj Kumar, Qualified Person
5	Last date of Inspection & Officer	10/11/2022 by Shri D. Dash, Regional Mining Geologist
6	Total Lease Area (Ha) with breakup of Non- forest and forest land	12.137 Ha.
7	Mine code	38CHG14006
8	IBM Registration Number under rule 45 of MCDR, 1988	IBM/18221/2014
9	Name of the lessee, Address, phone, email and	M/s Gangotri Limes (P) Limited
	fax number	Shri Ashok Kumar Sahu (Director)
		Ward No01, Donde Khurd, P.O Dondekala
		Tehsil & District–Raipur (C.G.), Pin no493111,
		Mobile No 8602765000 (m)
		Email id: bhavika1980@yahoo.com
10	Village	Matia
11	Taluka	Dharsiwa
12	District	Raipur
13	Pin code	493111
14	State	Chhattisgarh
15	Post office	Donde- Khurd
16	Nearest police station	Raipur
17	Nearest Railway station	Mandhar
18	Date of Grant of Mining Lease	10/09/1998
19	Date of Execution	50 years from 27/04/1999 to 26/04/2049.
20	Weekly day of rest	Sunday
21	Date of opening of Mine	01/11/2003
22	Date of first Renewal, if applicable and its period & expiry	NA
23	Date of second Renewal, if applicable and its period & expiry	NA
24	Date of submission of renewal application if Mining Operations are continuing under deemed extension	NA
25	Name of the Nominated Owner with Address,	M/s Gangotri Limes (P) Limited
	phone, email, fax number and date of	Shri Ashok Kumar Sahu (Director)
	appointment	Ward No01, Donde Khurd, P.O Dondekala
		Tehsil & District–Raipur (C.G.), Pin no493111,
		Mobile No 8602765000 (m)
		Email id: bhavika1980@yahoo.com
26	Name of the Mine Agent with Address, phone, email, fax number and date of appointment	NA
27	Name of the Mines Manager with Address,	None
	phone, email, fax number and date of	

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24		
24	appointment in mines	
28	Name of the Mining Engineer, Qualification and	None
	total experience with Address, phone, email,	
	fax number and date of appointment in mine	
29	Whether Geologist and Mining Engineer	None
	appointed in mines satisfy rule 55 and carrying	
	·	
30		DRG/LST/MPLN-598/NGP, dated- 14/10/1997
	Plan/Modified Mining Plan with five-year	
31	. ,	Raipur/LST/KhYo-1137/2017/Raipur/1017
	_	dated 21/02/2018
	1	Five Year (2018-19 to 2022-23)
32		Limestone
	mining	
33	Method of Mining (Opencast, Underground)	Opencast mining
34	Category (Fully Mechanised,	A Category (Mechanized)
	Others or Manual)	
35	Captive/Non Captive	Non-Captive
36	EC for ROM Prod:	22501 Tonnes /year
	Date of Issue:	16/03/2012
37	Status of Financial Assurance as	Bank Guarantee of Rs.45,65,000/-
		valid up to 31/03/2028
ı	24 28 29 30 31 32 33 34 35 36	24 appointment in mines 28 Name of the Mining Engineer, Qualification and total experience with Address, phone, email, fax number and date of appointment in mine 29 Whether Geologist and Mining Engineer appointed in mines satisfy rule 55 and carrying out their duties as per rule 56 & 57. 30 Date of Approval of Review of Mining Plan/Modified Mining Plan with five-year period and specific condition in approval letter, if any. 31 Date of Approval of Review of Mining Plan/Modified Review of Mining Plan with five-year period and specific condition in approval letter, if any 32 Mineral(s) granted in lease and proved for mining 33 Method of Mining (Opencast, Underground) 34 Category (Fully Mechanised, Others or Manual) 35 Captive/Non Captive 36 EC for ROM Prod: Date of Issue:

<u>Scientific Mining: Compliance of proposals of approved mining plan/Review of mining Plan.</u> – Exploration:

SN	Item	Proposals	Actual work	Remarks	
		2022-23	2022-23		
1a	Backlog of previous year	04 boreholes (core)	Nil	Violation of Rule	
		were proposed during		11(1) of MCDR, 2017	
		the year 2018-19		pointed out.	
1b	Exploration over lease area for	G1	Nil	Nil	
	Geological axis 1 or 2.				
1c	Exploration Agency &	Nil		Nil	
	Expenditure in lakh Rupees				
	during the year				
1d	Balance area to be explored to	Nil	9.747 ha		
	bring Geological axis in 1 or 2				
1e	Balance reserves as on	Under 122: 7.76 million	tonne	As per the Annual	
	01.04.2023 (million tonnes)	Under 222: 1.61 million	tonne	Report submitted for	
				2022-23.	
1f	General remarks of inspecting	04 boreholes were prop	osed during the year 20	18-19 and not done till	
	officer on geology, exploration etc.	date. Violation of Rule 11(1) of MCDR, 2017 was pointed out on dated			
		22.12.2022 based on the last inspection carried out by Shri D. Dash,			
		RMG on dated 10.11.202	22, and subsequently th	e mining operation was	
		suspended on 20.10.2023	3.		

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1/26976/202**2.0 <u>Development</u>**:

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	SN	Item	Proposals 2022-23	Actual work 2022-23	Remarks	
-	2a	Location of development w.r.t.	E-495 to E-618, N 138 to	Carried out within		
		lease area	N 355	the proposed area		
Ī	2b	Separate benches in topsoil,	Separate benches	Separate benches	In mineral bench	
		overburden and mineral (Rule	proposed in OB &	were maintained in	height- 3m &	
		13)	Mineral	OB & Mineral	width-3m	
	2c	Stripping ratio or ore to OB	1:0.00	1:0.00	No generation of	
		ratio	1.0.00	1.0.00	ОВ	
	2d	Quantity of topsoil generation	No proposal	Nil	No topsoil	
		in m ³	140 ргорозаг	IVII	generated	
	2e	Quantity of overburden generation in m ³	No proposal	Nil		
	2f	General remarks of inspecting	The quarry development is	mostly in the proposed	d area. However, 7.5 m	
		officer on development of pit	safety barrier zone was fou	and encroached at numl	ber of places along the	
		w.r.t. type of deposit etc.	lease boundary by extending the existing pit. Violation of Rule 11(1) of			
			MCDR, 2017 was pointed out on dated 22.12.2022 based on the last			
			inspection carried out by	Shri D. Dash, RMG on	dated 10.11.2022 and	
			subsequently the mining o	peration was suspended	d on 20.10.2023.	

3.0 Exploitation

	Item	Proposals 2022-23	Actual work 2022-23	Remarks
3a	Number of pits proposed for production	One	One	
3b	Quantity of Limestone production proposed	1,00,000 T	22495 T	The mine was mostly non-working due to lack of market
3c	Recovery of saleable/usable mineral from ROM production	95,000 T	22495 T	95% recovery was envisaged in the approved plan.
3d	Quantity of mineral reject generation	5,000 T	Nil	No generation of mineral rejects.
3e	Grade of mineral reject generation and threshold value declared	Nil	Nil	
3f	Quantity of sub-grade mineral generation	Nil	Nil	
3g	Grade of sub-grade mineral generation	Nil	Nil	
3h	Manual / Mechanised method adopted for segregating from ROM	Mechanized	Mechanized	
3i	Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject	No proposal	No such study carried out	Not required for Limestone.
3j	Provision of drilling & blasting in mineral benches	Jack Hammer drilling of 32 mm. dia and blasting	Done as proposed	

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1/203/0/2024				
1/26976/2024		by using emulsion cartridge explosive		
3k	Provision of mining machineries in mineral benches	Yes, HEMMs	HEMMs deployed	
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	In mineral bench height- 3m & width-3m	In mineral bench height-3m & width-3m	
3m	Total area covered under excavation/pits	9.361 Ha. up to end of RMP period 2023-24	8.851 Ha. up to 2022-23	
3n	Ore to OB ratio for the pit/mine during the year	1:0.00	1:0.00	No generation of overburden
30	Total area put in use under different heads at the end of year	Total area 9.625 Ha. up to 2022-23	Total area 9.137 Ha. up to 2022-23	
3р	Production of ROM mineral in tonnes during last five-year period, as applicable	2018-19: 1,00,000 2019-20: 1,00,000 2020-21: 1,00,000 2021-22: 1,00,000 2022-23: 1,00,000	0.00 0.00 0.00 6720.00 22495.00	The mine was non-working for most of the planned period.
3q	General remarks of inspecting officer on method of mining etc.	Open cast working is beir with the help of drilling observed during the visit.	-	

4.0 Solid Waste Management-Dumping:

SN	Item	Proposals 2022-23	Actual work 2022-23	Remarks
4a	Separate dumping of topsoil, OB & mineral reject (Rule 32, 33)	No proposal	Nil	
4b	Location of topsoil, OB & mineral reject dumps	No proposal	Nil	
4c	Number of dumps within lease area and outside lease area	No proposal	Nil	A mineral stack was developed on the eastern side between boundary pillars 40 & 43. Violation of Rule 11(1) of MCDR, 2017 is pointed out.
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	Beyond UPL	Nil	No waste dump was observed
4e	Number of active & alive dumps	No proposal	Nil	No waste dump was observed
4f	Number of dead dumps	No proposal	Nil	
4g	Number of dumps stabilised	No proposal	Nil	
4h	Whether Retaining wall or garland drain all along dumps are there	No proposal	Nil	

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1/26976/20	24 ⁴ⁱ	Length of Retaining wall or	No proposal	Nil		
		garland drain all along dump				
	4j	Number of settling ponds	No proposal	Nil	Not applicable.	
	4k	Specific comments of inspecting	A temporary mineral stack	was observed develope	ed on the eastern side	
		officer	between boundary pillars 40 & 43 without any proposal in the approved			
			RMP. Violation of Rule 11	(1) of MCDR, 2017 was	pointed out on dated	
			22.12.2022 based on the last inspection carried out by Shri D. Da		out by Shri D. Dash,	
			RMG on dated 10.11.2022	2, and subsequently the	mining operation was	
			suspended on 20.10.2023.			

5.0 Solid Waste Management-Backfilling:

SN	Item	Proposals	Actual work	Remarks
		2022-23	2022-23	
5a	Status on part or full extraction of mineral from mined out area	No proposal	Nil	Area is not fully exhausted for back
	before starting backfilling			filling
5b	Area under backfilling of mined	No proposal	Nil	
	out area			
5c	Concurrent use of topsoil for	No proposal	Nil	
	restoration or rehabilitation of			
	mined out area (Rule 32)			
5d	Total area fully reclaimed &	No proposal	Nil	
	rehabilitated			
5e	General remarks of inspecting	No proposal was envisaged for backfilling and reclamation in the		
	officer on backfilling,	approved Review of Mining Plan. The area is not fully exhausted for		
	reclamation, etc.	backfilling.		

6.0 Progressive Mine Closure Plan:

			1	1
SN	Item	Proposals	Actual work	Remarks
		2022-23	2022-23	
6a	Whether Annual report on	To be submitted before	PMCP report	PMCP report
	PMCP submitted on time and	01st July every year.	received on time.	submitted on
	correctly - Rule 26 (2).			26.06.2023
6b	Management of worked/mined			
	out benches			
	i) Area available for	Nil	Nil	
	rehabilitation (ha)			
	ii) Afforestation done (ha)	0.0100 Ha.	Nil	
	iii) No. of saplings planted	50 Saplings	100 Saplings	
	during the year	Nil	Nil	
	iv) Cumulative no. of plants	Nil	Nil	
	v) Any other specific method of			
	rehabilitation			
	vi) Cost incurred on watch &			
	care during the year			

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1/203/0/2024			
1/26976/20246	rehabilitation by backfilling i) Voids available for backfilling (L X B X D) ii) Void filled by waste/tailings iii) Afforestation on the backfilled area iv) Rehabilitation by making water reservoir v) Any other specific means	Not Proposed No proposal	Not applicable Not applicable
0	waste land within lease i) Afforestation ii) Area rehabilitated (ha) iii) Method of rehabilitation	по ргороза	Not applicable
6	Compliance of Environmental monitoring (core zone & buffer zone)	Not specific	Not applicable
6	f General remarks of inspecting officer on PMCP compliance & progressive	The lessee has carried ou	t the PMCP activities as per the proposals.

7.0 Mineral Conservation:

SN	Item	Proposals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-	ROM Mineral dispatch	ROM Mineral	
	wise sorting within lease area		dispatch	
7b	Method of grade-wise mineral	Mechanized	Mechanized	
	sorting i.e. manual or			
	mechanical			
7c	Different grade of mineral	No proposal	Not applicable	
	sorted out at mines			
7d	Any beneficiation process at	No proposal	Not applicable	
	mines			
7e	General remarks of inspecting	The mining operation is	being carried out by	open cast method
	officer on Mineral conservation	(Category-A). No proposal for the beneficiation of limestone.		
	& beneficiation issues			

8.0 Environment:

SN	Item	Proposals 2021-22	Actual work 2021-22	Remarks
8a	Separate removal and utilization of topsoil	No proposal	Nil	No topsoil generation was reported during the year
8b	Concurrent use or storage of topsoil	No proposal	Nil	
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	No proposal	Nil	No waste encountered
8d	Use of overburden, waste rock, rejects and fines dumps for	No proposal	Nil	

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1/269/6/20	24				
1/26976/20	24	restoring the land to its original use			
	8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	No proposal	Nil	No area is matured for reclamation
	8f	Baseline information on existence of plantation & additional plantation done	Plantation proposed WML:50 saplings in 2022-23	Within the lease area 100 nos. saplings	As per AR 2022-23
	8g	Survival rate	Not approx.	50%	
	8h	Water sprinkling on roads to control airborne dust	Proposed	Done as proposed	
		General remarks of inspecting Topsoil and OB are not encountered at this stage and the mineral is not officer on aesthetic beauty in and fully exhausted for reclamation and rehabilitation. around mines are			

9.0 Compliance of Rule 45:

S.N.	Item	COMMENTS		Remarks
	Status of submission of	MR submitted up to Sept		
	Monthly and Annual returns	AR submitted up to F.Y. 2022-23		
S.N.	Item	Details GIVEN in A.R.	Observation of	Remarks
			I/Officer	
9b	Scrutiny of Annual return for	No Mining Engineer,	No officials were	Violation of Rule 55
	information on Mining	Geologist and Manager	present during the	(1) (c) (i) of
	Engineer, Geologist and	appointed.	visit.	MCDR, 2017 pointed
	Manager			out
9c	Scrutiny of Annual return on	Total area of 9.137 Ha.	Appears to be	
	land use pattern for area under	up to 2022-23	correct	
	pits, reclaimed area, dumps etc.			
9d	Scrutiny of Annual return on	100 saplings	Appears to be	
	afforestation		correct.	
9e	Scrutiny of Annual return on	Nil	No generation of	
	mineral reject generation		mineral reject	
	(Grade & quantity)			
9f	Scrutiny of Annual return on	ROM opening stock: Nil	Appears to be	
	ROM stock and/or graded ore	Production:22495 Tonne	correct.	
		Closing Stock: Nil		
9g	Scrutiny of Annual return on	Ex mine price: Rs 480	Appears to be	
	sale value, Ex. Mine price &	Cost of production: Rs.	correct	
	production cost	388.10		
9i	Scrutiny of Annual return on	Rs. 78535.00	As per AR	
	fixed assets	Att	submitted.	
9k	Scrutiny of Annual return on	Nil	All machineries are	
	mining machineries		in contractual	
			basis.	

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1/26976/20240- Compliance position of earlier violation pointed out: -

During the previous inspection by Shri D. Dash, RMG on dated 10.11.2022, violation of Rule 11(1) and 55(1) (c)(i) was pointed out. Further, a show cause notice was issued for non-compliance of the above cited Rules on dated 25.08.2023. Subsequently, the mining operation was suspended under Rule 11(2) of MCDR, 2017 on dated 20.10.2023 for non-compliance of the above Rules.

Details of Violations observed during current inspection: -

The mining operation was suspended under Rule 11(2) of MCDR, 2017 on dated 20.10.2023 for non-compliance of Rule 11(1) and 55(1) (c)(i) of MCDR, 2017. During the current inspection, no violation is pointed out for the same violations which were pointed out in the earlier inspection for which the mining operation was suspended.

Date- 20.02.2024

प्रशान्त कुमार साहू / Prasant Kumar Sahu सहायक खनन अभियंता / Assistant Mining Engineer भारतीय खान ब्यूरोरायपुर , / Indian Bureau of Mines, Raipur