MCDR INSPECTION REPORT 2022-23

General:

| SI. | Particulars | Details |
|-----|--|--|
| No. | Name of the Adian | Non-discit/housediscitions at a see Adia |
| 1 | Name of the Mine | Nandini Khundini Limestone Mine |
| 2 | Date of Inspection: | 15/11/2023 |
| 3 | Name of Inspecting Officer & | Prasant Kumar Sahu |
| 4 | Designation | Assistant Mining Engineer |
| 4 | Name of official accompanying inspection | Shri Sanjay Agarwal, Mine owner |
| 5 | Last date of Inspection & Officer | 17/03/2023, Shri Soumallya Roy, AME |
| 6 | Total Lease Area (Ha) with breakup | Total lease area-2.03 Ha. |
| | of Non-forest and forest land | Non-forest land- 2.03 Ha. |
| | | Forest land- 0.00 Ha. |
| 7 | Mine code | 42CHG05004 |
| 8 | IBM Registration Number under rule 45 of MCDR, 1988/2017 | IBM/6696/2011 |
| 9 | Name of the Lease, Address, Phone, | Shri Sanjay Agrawal, |
| | email and fax number | 37/3, Nehru Nagar(east), |
| | | Near Agrasen Chowk, Bhilai, Post-Nehru |
| | | Nagar |
| | | District-Durg, Chhattisgarh 490020 |
| | | sanjaydsa_bhilai@yahoo.com |
| 10 | Village | Nandini Khundini |
| 11 | Taluka/Mandal | Dhamdha |
| 12 | District | Durg |
| 13 | Pin code | 490036 |
| 14 | State | Chhattisgarh |
| 15 | Post Office | Nandini Nagar |
| 16 | Nearest Police Station | Nandini Nagar |
| 17 | Nearest Railway Station | Durg |
| 18 | Date of Grant of Mining Lease | 05/01/1995 |
| 19 | Date of Execution | 05/01/1995 |
| 20 | Weekly day of rest | Sunday |
| 21 | Date of opening of Mine | - |
| 22 | Date of First Renewal, if applicable | From 05.01.2015 to 04.01.2045 (30 Years) |
| | and its period & expiry | Supplementary lease deed executed on |
| | | 24/05/2021 |
| 23 | Date of Second Renewal, if | NA |
| | applicable and its period & expiry | |
| 24 | Date of submission of renewal | NA |
| | application if Mining Operations are | |
| | continuing under deemed extension | |
| 25 | Name of the Nominated Owner with | Mr. Sanjay Agarwal |
| | Address, phone, email, fax number | 37/3, Nehru Nagar (East), |
| | and date of appointment | Near Agrasen Chowk, Bhilai, |

| | | Post-Nehru Nagar,District-Durg, |
|----|---|--|
| | | Chhattisgarh 49 0020 |
| | | Email-sanjaydsa_bhilai@yahoo.com |
| 26 | Name of the Mine Agent with | Not appointed |
| | Address, phone, email, fax number | |
| 27 | and date of appointment | Shri Tumesh Kumar Dhruv |
| 21 | Name of the Mine Manager with Address, phone, email, fax number | 37/3, Nehru Nagar (East), |
| | and date of appointment in mines | Near Agrasen Chowk, Bhilai, |
| | and date of appointment in mines | Post-Nehru Nagar, District-Durg, |
| | | Chhattisgarh 490020 |
| 28 | Name of the Mining Engineer, | Shri Tumesh Kumar Dhruv |
| | Qualification and total experience | 37/3, Nehru Nagar (East), |
| | with address, phone, email, fax | Near Agrasen Chowk, Bhilai, |
| | number and date of appointment in | Post-Nehru Nagar, District-Durg, |
| | the mine | Chhattisgarh 49 0020 |
| 29 | Whether Geologist and Mining | Shri D. K. Sahu |
| | Engineer appointment in mines | 37/3, Nehru Nagar (East), |
| | satisfy the rule 55 & carrying out | Near Agrasen Chowk, Bhilai, |
| | their duties as per provision of | Post-Nehru Nagar, District-Durg, |
| | MCDR 2017. | Chhattisgarh 49 0020 |
| 30 | Date of Approval of Mine | Mining Plan approved vide letter no. |
| | Plan/Modified Mine Plan with five- | DRG/LST/MPLN-316/NGP, dated |
| | year period and specific condition in approval letter, if any. | 28/12/1993 |
| 31 | Date of Approval of Scheme of | Review of Mining Plan approved vide letter |
| | Mining/Modified Scheme of Mining | no. DRG/LST/MPLN-1199/2018-Raipur |
| | with five- year period and specific | dated 03/05/2019 |
| | condition in approval letter, if any. | Proposal Period: FY 2019-20 to FY 2023-24 |
| 32 | Mineral(s) granted in lease and | Limestone |
| | approved for Mining | |
| 33 | Method of Mining (Opencast, | Open Cast |
| | Underground) | |
| 34 | Category (Fully Mechanized, Others | Category "B" (Manual Mine) |
| | or Manual) | |
| 35 | Captive/Non-Captive | Non Captive |
| 36 | Present EC Status | 9000.0000 (Tonnes) |
| | | Vide letter no. |
| | | 1409/SEIAAC.G./Khadan/735B Nawa raipur |
| | | Atal Nagar |
| 07 | | Dated 17.11.2020 |
| 37 | Status of Financial Assurance | Bank Guarantee of Rs.5,00,000/- |
| | | valid up to 31/03/2024 |

Scientific Mining: Compliance of proposals of approved Mining Plan/Review of Mining Plan:

1.0 Exploration:

| S.N. | Item | Proposals (2022-23) | Actual (2022-23) | Remarks |
|------|--|---|---------------------|--|
| 1a | Backlog of previous year proposals | Nil | Nil | |
| 1b | Exploration over lease area for Geological axis 1 or 2. | No exploration has been proposed in the approved RMP during FY 2022-23 | Nil | Entire mineralised area has been explored under G1 |
| 1c | Exploration Agency & Expenditure in Lakh Rupees during the year | Not specified | Not applicable | |
| 1d | Balance area to be explored to bring Geological axis in 1 or 2. | No proposal | Not applicable | G1- 2.03 Ha |
| 1e | Balance reserves as on 01.04.2023 (in Million Tonnes) | Under (111)- 0.20 Million Tonne As per submitted 2022-23 | | submitted for |
| 1f | General remarks of Inspecting officer on geology, exploration etc. | No exploration has been proposed in the approved RMP during the FY 2022-23. The entire potential mineralized area has been explored under G-1 level of exploration. | | |

2.0 Development:

| S.N | Item | Proposals | Actual | Remarks |
|-----|--------------------------------|--|--------------------|----------------|
| | | (2022-23) | (2022-23) | |
| 2a | Location of Development w.r.t. | Development | Carried out within | |
| | lease area | proposed in 01 Pit | the proposed area | |
| 2b | Separate benches in topsoil, | No proposal | Nil | |
| | overburden and mineral | | | |
| 2c | Stripping ratio or ore to OB | 1:0.00 | 1:0.00 | No generation |
| | ratio | | | of Waste/OB |
| 2d | Quantity of topsoil generation | No proposal | Nil | |
| | in m³ | | | |
| 2e | Quantity of overburden | No proposal | Nil | |
| | generation in m³ | | | |
| 2f | General remarks of Inspecting | Production was carried out within the proposed area. | | proposed area. |
| | officer on development of pit | However, actual development is less in comparison to | | comparison to |
| | w.r.t type of deposit etc. | proposal for lack of m | arket demand. | |

3.0 Exploitation:

| S. Item | Proposals | Actual | Remarks |
|---------|-----------|--------|---------|
|---------|-----------|--------|---------|

| N. | | (2022-23) | (2022-23) | |
|----|--|---|--|--|
| 3a | Number of pits proposed for production | One (01) | One (01) | As per proposal |
| 3b | Quantity of ROM mineral production proposed in tonne | 9000 T | 135 T | Within the proposal limit and less production due to lack of market demand |
| 3c | Recovery of Salable/usable mineral from ROM production tonne | 100 % | 100 % | |
| 3d | Quantity of mineral reject generation tonne | No proposal | Nil | |
| 3e | Grade of mineral reject generation and threshold value declared | No proposal | Not applicable | |
| 3f | Quantity of sub-grade mineral generation | No proposal | Not applicable | |
| 3g | Grade of sub-grade mineral generation | No proposal | Not applicable | |
| 3h | Manual/Mechanized method adopted for segregation from ROM | Manual | Manual | |
| 3i | Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject | No beneficiation study proposed | No such study carried out | Not required for limestone mineral |
| 3j | Provision of drilling & blasting in mineral benches | Light shallow drilling and blasting proposed | Light shallow drilling and blasting carried out | |
| 3k | Provision of mining machineries in mineral benches | No proposal for mining machineries | Manual open cast mining adopted | 10 Tonne tipper used for transportation of ROM |
| 31 | Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM | Bench height in ore 3 mt. | Average bench height and width maintained | |
| 3m | Total area covered under excavation /pits | 1.534 Ha up to end of plan period 2023- 24 | About 1.6 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 OB/Waste |
| 30 | Total area put in use under different heads at the end of year | 1.25 ha up to end of plan period 2023- 24 | About 1.2 ha up to 2022-23 | |
| 3р | Production of ROM mineral during last five-years period, as Applicable | 2018-19: 8550 T | 2018-19: Nil | Actual production within the |
| | (tonne) | 2019-20: 9000 T | 2019-20: Nil | proposed limit. As per AR |
| | | 2020-21: 9000 T | 2020-21: Nil | submitted. |
| | | 2021-22: 9000 T | 2021-22: 210 | |

| | | 2022-23: 9000 T | 2022-23: 135 | |
|----|--|--------------------|--------------|--|
| 3q | General remarks of inspecting officer on method of mining etc. | | | . The production is ue to lack of market |
| | | demand. | | |

4.0 Solid Waste Management-Dumping:

| S.N. | Item | Proposals (2022-23) | Actual (2022-23) | Remarks |
|------|---|--------------------------------|---------------------|---|
| 4a | Separate dumping of topsoil, OB & mineral reject | No proposal | Nil | No generation topsoil, OB & mineral reject reported |
| 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 | |
| 4d | Location of Dumps w.r.t. ultimate pit limit | No proposal | Nil | |
| 4e | Number of Active & Alive dumps | No proposal | Nil | |
| 4f | Number of dead dumps | No proposal | Nil | |
| 4g | Number of dumps established | No proposal | Nil | |
| 4h | Whether Retaining wall or garland drain all along dumps are there | No proposal | Nil | |
| 4i | Length of Retaining wall or garland drain all along dump | No proposal | Nil | |
| 4j | Number of settling ponds | No proposal | Nil | |
| 4k | Specific commends of inspecting officer on waste dump management | No topsoil, OB during the FY 2 | = | ect generated reported |

5.0 Solid Waste Management-Backfilling:

| S.N. | ltem | Proposals (2022-23) | Actual (2022-23) | Remarks |
|------|--|------------------------|---------------------|--|
| 5a | Status on part or full extraction of mineral from mined out area before starting backfilling | No proposal | Not applicable | Area is not fully exhausted for back filling |
| 5b | Area under backfilling of mined out area | No proposal | Not applicable | |
| 5c | Concurrent use of topsoil for restoration or rehabilitation of mined out area | No proposal | Not applicable | |
| 5d | Total area fully reclaimed & rehabilitated | No proposal | Not applicable | |
| 5e | General remarks of inspecting officer on backfilling, reclamation etc. | The area is not | fully exhausted | for backfilling. |

6.0 Progressive Mine Closer Plan:

| S. N. | ltem | Proposals (2022-23) | Actual (2022-23) | Remarks |
|----------|--|-----------------------------------|--|---|
| 6a | Whether Annual report on PMCP submitted on time and correctly-Rule 26 (2) | PMCP report to be submitted | PMCP report received in time | Annual report submitted on 29.06.2023 |
| 6b | Management of worked/mined out benches Area available for rehabilitation (Ha) Afforestation done (ha) No. of saplings planted during the year Cumulative no. of plants Any other specific method of rehabilitation Cost incurred on watch & care during the year | No proposal | 100 Nos. of saplings planted during the year | No area is matured/mined out for backfilling. |
| 6c | Compliance on reclamation and rehabilitation by backfilling Voids available for backfilling (L*B*D) Void filled by waste/tailings Afforestation on the backfilling Rehabilitation by making water reservoir Any other specific means | No proposal | Nil | No area is matured for backfilling |
| 6d | Compliance of Rehabilitation of waste land within lease i. Afforestation ii. Area rehabilitation (ha) iii. Method of rehabilitation | No proposal | Nil | No waste dump within the lease area |
| 6e | Compliance of Environment monitoring (core zone & buffer zone) | No proposal | Not applicable | |
| 6f | General remarks of inspecting officer on PMCP compliance & progressive closer operations | | report has beer ured/mined out | submitted in time. for backfilling. |

7.0 Mineral Conservation:

| S.N. | Item | Proposals (2022-23) | Actual (2022-23) | Remarks |
|------|--|-------------------------|-------------------------|-------------------------------|
| 7a | ROM mineral dispatch or grade wise sorting within lease area | ROM mineral dispatch | ROM mineral dispatch | |
| 7b | Method of grade-wise mineral sorting i.e. manual or mechanical | No Proposal | Not done | Not required for Limestone |
| 7c | Different grade of mineral sort out at mine | No proposal | Nil | Not required |
| 7d | Any beneficiation process at mines | No proposal | Nil | Not required |

| 7e | General remarks of inspecting officer | The mining operation is being carried out by open |
|----|---------------------------------------|---|
| | on Mineral conservation & | cast manual method (Category-B). No proposal for |
| | beneficiation issues | the beneficiation of limestone. |
| | | |

8.0 Environment:

| S.N. | Item | Proposals (2022-23) | Actual (2022-23) | Remarks |
|------|--|------------------------|--|--|
| 8a | Separate removal and utilization of topsoil | No proposal | Nil | Topsoil is not encountered at this stage and working is in the ore zone only |
| 8b | Concurrent use or storage of topsoil | No proposal | Nil | |
| 8c | Separate dumps for overburden waste rock, rejects and fines | No proposal | Nil | No waste encountered |
| 8d | Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use | No proposal | Nil | |
| 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 | No proposal | Within lease area-50 nos. @ 80 % survival | As per AR submitted for 2022-23 |
| 8g | Survival rate | Not specified | Within lease area-80% | |
| 8h | Water sprinkling on roads to control airborne dust | Proposed | Yes | |
| 8i | General remarks of inspecting officer on aesthetic beauty in and around mine area | · · | | d at this stage and or reclamation and |

9.0 Compliance of Rule 45:

| S | Item | Comments | | Remarks |
|---|---------------------------------|--|-------------------|---------------|
| N | | | | |
| 9 | Status of submission of monthly | MR being submitted regularly AR submitted up to 2022-23 | | AR for the FY |
| а | and Annual returns | | | 2022-23 was |
| | | | | submitted on |
| | | | | 29.06.2023 |
| S | Item | Details Given in | Observation of I/ | Remarks |
| N | | A.R | Officer | |
| 9 | Scrutiny of Annual return for | Manager and | Employed | |
| b | information on Mining | Mining Engineer- | | |
| | Engineer, Geologist and | Shri Tumesh | | |
| | Manager | Kumar Dhruv, | | |

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| | | 0 1 | | |
|----|----------------------------------|---------------------|-------------------|--|
| | | Geologist- | | |
| | | Shri D. K. Sahu | | |
| 9 | Scrutiny of Annual return on | Covered under | Covered under | |
| С | land use pattern for area under | current working- | current working- | |
| | pits, reclaimed area, dumps etc. | 1.25 ha | 1.25 ha | |
| | | Plant, Building and | Plant, Building | |
| | | others etc0.081 | and others etc | |
| | | ha | 0.081 ha | |
| 9 | Scrutiny of Annual return on | Within lease area- | Within lease | |
| d | afforestation | 50 Nos., Survival | area- 50 Nos., | |
| | | rate 80% | Survival rate 80% | |
| 9 | Scrutiny of Annual return on | | No concration of | |
| е | mineral reject generation | Nil | No generation of | |
| | (Grade & Quantity) | INII | mineral rejects | |
| | | | reported | |
| 9f | Scrutiny of Annual return on | Opening-0.00 T | Opening-0.00 T | |
| | ROM stock and/or grade ore | Production-135 T | Production-135 T | |
| | | Closing-0.00 T | Closing-0.00 T | |
| | | | | |
| 9 | Scrutiny of Annual return on | Sale value- | Sale value- | |
| g | sale value, Ex. Mine price & | Rs 1200/, | Rs 1200/, | |
| | production costs | Ex. Mine Price- | Ex. Mine Price- | |
| | | Rs. 276.67/- | Rs. 276.67/- | |
| | | Cost of | Cost of | |
| | | production-Rs. | production- | |
| | | 368.60/- | 368.60/- | |
| 9i | Scrutiny of Annual return on | Rs. 0.00/- | Rs. 0.00/- | |
| | Fixed assets | | | |
| | | | | |
| 9 | Scrutiny of Annual return on | Dumper-02 Nos. | Dumper-02 Nos. | |
| k | mining Machineries | | | |

Details of violations observed during current inspection: No serious violation was observed during the inspection.

प्रशान्त कुमर साहू / Prasant Kumar Sahu

सहायक खनन अभियंता / Assistant Mining Engineer भारतीय खान ब्यूरो, रायपुर / Indian Bureau of Mines, Raipur