MCDR-MIFLINDIAN BUREAU OF MINES JBP MINERALS DEVELOPMENT AND REGULATION DIVISION MCDR Inspection REPORT Reporting Year 2022-23

General Information

| | Name of the Mine | |
|----|---|--|
| | | Bandhi Ghorwai Limestone mine |
| | Date of Inspection: | 26.03.2024 |
| | Name of Inspecting Officer | Shri Kathroju Naveen |
| | | Sr. Assistant Controller of Mines |
| | | IBM – Jabalpur Region |
| | Name of the persons accompanied with | Shri Akhilesh Singh, Add.VP (Mines) |
| | inspecting officer with designation | Shri Bharat Sahasrabudhe, AVP (Geology) |
| 2 | Total Lease Area (Ha) with breakup of Non- | Total lease area- 129.802 Ha |
| | forest and forest land | Non-forest – 129.802 Ha |
| | | Forest- Nil |
| 3 | Mine code | 38MPR35325 |
| 4 | IBM Registration Number under rule 45 of MCDR,1988 | IBM/15031/2013 |
| 5 | Name of the Lesse, Address, Phone, email | M/s. RCCPL Private Ltd. Industry |
| | and fax number | House, 2nd Floor, 159,Church gate |
| | | Reclamation, |
| | | Mumbai (Maharashtra) Pin code – 400020 |
| | | maihar.mines@birlacorp.com |
| 6 | Village | Bandhi Ghorwai |
| | Taluka/Mandal | Maihar |
| | District | Satna |
| | Pin code | 485772 |
| 10 | State | M.P. |
| 11 | Post Office | Ajwain |
| 12 | Nearest Police Station | Badera |
| 13 | Nearest Railway Station | Maihar |
| 14 | Date of Grant of Mining Lease | 25.08.2011 |
| 15 | Date of Execution | 24.02.2012 |
| 16 | Date of opening of Mine | 15.01.2016 |
| | Date of First Renewal, if applicable and its period & expiry | NA |
| | Date of Second Renewal, if applicable and its period & expiry | NA |
| 19 | Date of submission of renewal application if | NA |
| | Mining Operations are continuing under | |
| | deemed extension | |
| 20 | Name of the Nominated Owner with Address, | Shri Sandip Ghose, |
| | phone, email, fax number and date of | Birla Corporation Limited |
| | appointment | 1, Shakespeare Sarani, A.C. Market, |
| | | 2nd Floor Kolkata, West Bengal, 700071 |
| | | Phone- 03366033379 |
| | | sandip.ghose@birlacorp.com |

| Γ | | MCDR-MiFLOLST/28/2023-JBP | -IBM_RO_IBP Date of appointment- 02.02.2023 |
|--------------|----|---|--|
| 1/33985/2024 | 21 | Name of the Mine Agent with Address, phone, email, fax number and date of appointment | Shri Prahlad Kumar Choudhary RCCPL Pvt. Ltd. Village Bharauli, Post – Itahara Tehsil-Maihar, Dist Satna, M.P. Pin- 485773 <u>pk.choudhary@birlacorp.com</u> Date of appointment – 28.08.2022 |
| - | 22 | Name of the Mine Manager with Address, phone, email, fax number and date of appointment in mines | Shri Deepak Gupta Bandhi Ghorwai Limestone Mine P.O- Ajwain, Tehsil- Maihar, Dist- Satna (M.P.), <u>deepak.gupta@birlacorp.com</u> Date of Appointment- 27.12.2016 |
| | 23 | Name of the Mining Engineer & Geologist, Qualification and total experience with address, phone, email, fax number and date of appointment in the mine | Mining Engineer: Shri Deepak Gupta, BE Mining, FCC(R), Experience- 24 years, Date of Appointment- 27.12.2016 Email- deepak.gupta@birlacorp.com Geologist: Shri. Pramod C Tambadia , M.Sc Geology, Experience- 27 years, Date of Appointment- 01.02.2024 Email- pramodkumar.tambadia@birlacorp. com |
| - | 24 | Whether Geologist and Mining Engineer appointment in mines satisfy the rule 55 & carrying out their duties as per rule. | Yes. Geologist and Mining Engineer both are appointed in mines, satisfy the rule 55 & carrying out their duties as per rule. |
| | 25 | Date of Approval of Mine Plan/Modified Mine Plan with five- year period and specific condition in approval letter, if any. | MP/Satna/Limestone/RMP- 59/2021-22 131 dt. 01.02.2022 |
| | 26 | Date of Approval of Scheme of Mining/Modified Scheme of Mining with five- year period and specific condition in approval letter, if any. | NA |
| _ | 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 | Captive |

| Exp | loration |
|-----|----------|
| | |

| Item | Proposals | Actual Work | Remarks |
|----------------------------------|--|--|---|
| | | | |
| Backlog of previous year | 0 | 0 | |
| Exploration over lease area for | G-1 | G-1 | The |
| Geological axis 1 or 2. | | | exploratio |
| Exploration Agency & Expenditure | In house | Completed | n proposal |
| in Lakh Rupees during the year | | | has not |
| Balance area to be explored to | G1- 107.662 | | been |
| bring Geological axis in 1 or 2. | На | | carried out |
| | Backlog of previous year Exploration over lease area for Geological axis 1 or 2. Exploration Agency & Expenditure in Lakh Rupees during the year Balance area to be explored to | Backlog of previous year0Exploration over lease area for Geological axis 1 or 2.G-1Exploration Agency & Expenditure in Lakh Rupees during the yearIn houseBalance area to be explored toG1-107.662 | Backlog of previous year00Exploration over lease area for Geological axis 1 or 2.G-1G-1Exploration Agency & Expenditure in Lakh Rupees during the yearIn houseCompletedBalance area to be explored toG1- 107.662Completed |

| | | MODD MELOLOT (00 (0 | | | | |
|--------------|----|---|---|---|--|--|
| | | MCDR-MiFLoLST/28/2 | G2-20.67 Ha [™] - | ко_јвр | as | |
| | | | G3- 1.47 Ha | | proposed | |
| 1/33985/2024 | 1e | Balance reserves as on 01.04.2023 | Balance reserves after the proposed depletion from the reserves reported in last approved RMP are supposed to be 14.72 MT. | reported from previous approved reserves where | against which the violation is issued under Rule 11(1). | |
| - | 1f | Brief of Geology of lease area & Exploration etc. | The reserves available as on as per the last approved mining plan dated 01.02.2022 are 1,52,78,440T out of which the excavations made are 2,06,923T hnec the balance reserves are 15.08 MT. | | | |

<u>Development</u>

| S. N. | ltem | Proposals | Actual Work | Remarks |
|----------|--|--|--|--|
| 2a | Location of Development w.r.t. lease area | E472778 to E472751 N2665310 to N 2665406 | E472767 to E472825 N2665295 to N2665324 | Violation is issued under Rule 11(1). |
| 2b | Separate benches in topsoil overburden and mineral | Top Soil Bench- 0 OB Bench- 1 Mineral Bench- 1 | Top Soil – 0 OB Bench- 1 Mineral Bench- 1 | |
| 2c | Stripping ratio or ore to OB ratio | 1:0.11 | 1:0.38 | |
| 2d | Quantity of topsoil generation in m ³ | 495 | 670 | |
| 2e | Quantity of overburden generation in m ³ | 5198 | 5657.7 | |
| 2f | Brief of development of pit w.r.t. type of deposit etc | | in the propositi it which the violat) | |

Exploitation

| S. N. | ltem | Proposals | Actual Work | Remarks |
|----------|--|--------------|--------------------|--|
| За | Number of pits proposed for production | 1 | 1 | |
| 3b | Quantity of ROM mineral production proposed (2022-23) | 50,000 tonne | 15,068.85 tonne | Violation is issued under Rule 11(1). |
| 3c | Recovery of Salable/usable mineral from ROM production | Nil | Nil | |
| 3d | Quantity of mineral reject | 625 tonne | 0.00 | |

| | generation | 023-JBP-l | BM_RC | JBP tonne | |
|--------|---|--|---------------------|-------------------------------------|--|
| 3e | Grade of mineral reject generation and threshold value declared | Min 34% C Max 5% | MgO | Min 34% CaO and Max 5% MgO | |
| 3f | Quantity of sub-grade mineral generation | Nil | | Nil | No sub grade material generated |
| 3g | Grade of sub-grade mineral generation | NA | | NA | No sub grade material generated Violation is pointed out under Rule 11(1) |
| 3h | Manual/Mechanized method adopted for segregation from ROM | Mechar | nized | Mechanized | |
| 3i | Any analysis or beneficiation study proposed & carried out for sub- grade mineral and reject | Not prop | oosed | Nil | |
| 3j | Provision of drilling & blasting in mineral benches | Yes | 5 | Yes | |
| 3k | Provision of mining machineries in mineral benches | Yes | 5 | Yes | |
| 31 | Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM | Yes | 5 | Yes as per proposal in RMP | |
| 3 m | Total area covered under excavation /pits | 2.832 proposed the prop perio | during posal | 2.48 Ha | |
| 3n | Ore to OB ratio for the pit/mine during the year | 1:0.1 | 11 | 1:0.38 | |
| 30 | Total area put in use under different heads at the end of year | 5.306 ha the pro perio | posal | 4.23 Ha | |
| Зр | Production of ROM mineral during last five-years period, as Applicable | 2018-19 | 50000 0 tonne | 2018-19 | 3163.01 tonne |
| | | 2019-20 | 50000 0 tonne | 2019-20 | 39944.19 tonne |
| | | 2020-21 | 50000 0 tonne | 2020-21 | 25303.92 tonne |
| | | 2021-22 | 50000 0 tonne | 2021-22 | 192104.79 tonne |
| | | 2022-23 | 50,00 0 | 2022-23 | 15068.85 tonne |

| | MCDR-MiFLOLST/28/20 | D23-JBP-I | BM RC |)_JBP | | |
|----|--|--|--------------------------------|---|--------------------------------------|-----------|
| 3q | Brief details w.r.t. method of mining etc. | mineral re of reject i excavated | eject is fu s no whe ROM | ocument the p rnished where ere discussed a is being dis stack observed | as the grac nd the tot patched | de :al |

Solid Waste Management-Dumping

| S. | Item | Proposals | Actual Work | Remarks |
|-----------------|--|---|--|---------|
| N. 4a | Separate dumping of topsoil, OB & mineral reject | YES | YES | |
| 4b | Location of topsoil, OB & mineral reject dumps | OB Dump E472837- E472811, N2665435- N2665529 | OB Dump E472820- E472844 N2665438- N2665519 | |
| 4c | Number of Dumps within lease area and outside lease area | 1(inside ML) | 1(inside ML) | |
| 4d | Location of Dumps w.r.t. ultimate pit limit | OB Dump E472837- E472811, N2665435- N2665529 | OB Dump E472835- E472850 N2665489- N266525 | |
| 4e | Number of Active & Alive dumps | 1 | 1 | |
| 4f | Number of deed dumps | 0 | 0 | |
| 4g | Number of dumps established | 1 | 1 | |
| 4h | Whether Retaining wall or garland drain all along dumps are there | YES | As per proposal | |
| 4i | Length of Retaining wall or garland drain all along dump | Garland drain-0.00 m | Garland drain- NIL | |
| 4j 4k | Number of settling ponds Brief details regarding waste dump management | 0 | 0 | |

Solid Waste Management-Backfilling

| S. | ltem | Proposals | Actual Work | Remarks |
|----|--------------------------------------|-----------|--------------|---------|
| Ν. | | | | |
| 5a | Status on part or full extraction of | Not in | Nil | |
| | mineral from mined out area | Proposal | | |
| | before starting backfilling | | | |
| 5b | Area under backfilling of mined out | Not in | Nil | |
| | area | Proposal | | |
| 5c | Concurrent use of topsoil for | Generated | Generated | |
| | restoration or rehabilitation of | top soil | Topsoil | |
| | mined out area | should be | concurrently | |
| | | utilized | utilized in | |
| | | | plantation | |

Т

MCDR-MIFLOLST/28/2023-JBP-IBM_RQ_JBP

| | |) | – a re a | | |
|----|-------------------------------------|----------------|---------------------|--------------|-----|
| 5d | Total area fully reclaimed & | - | - | | |
| | rehabilitated | | | | |
| | Brief details regarding backfilling | Top soil has | s been Concu | irrently use | for |
| | and | restoration or | rehabilitation. | | |
| | reclamation etc. | | | | |

Progressive Mine Closer Plan

| S. N. | Item | Proposals | Actual Work | Remarks |
|----------|---|--|--|---------|
| ба | Whether Annual report on PMCP submitted on time and correctly- Rule 26(2). Details should be given in the format as given in Annexure. | Yes | Annual report of PMCP had been submitted | |
| 6b | Management of worked/mined out benches | | | |
| | i) Area available for rehabilitation (Ha) | Nil | Nil | |
| | ii) Afforestation done (ha) | 0.1 Ha on lease boundary | 0.45 Ha | |
| | iii) No. of saplings planted during the year | 200 nos. | 500 nos. | |
| | iv) Cumulative no. of plants | Cumulative 1932 nos. of plant as on 31.03.2023 | | |
| | v) Any other specific method of rehabilitation | NA | NA | |
| | vi) Cost incurred on watch & care during the year | Rs 26,000 /- | | |
| 6с | Compliance on reclamation and rehabilitation by backfilling i) Voids available for backfilling (L*B*D) | Nil | Nil | |
| | ii) Void filled by waste/tailings | Nil | Nil | |
| | iii) Afforestation on the backfilling | Nil | Nil | |
| | iv) Rehabilitation by making water reservoir | Nil | Nil | |
| | v) Any other specific means | Nil | Nil | |
| 6d | Compliance of Rehabilitation of waste land within lease i) Afforestation | 0.1 Ha (200 no of saplings) | 0.45 Ha (500 no of saplings) | |

etc.

| ii) MCDR-MiFLOLST/28/2023-IBP-IBM_RO_IBP | | | | | | | |
|--|---|--|-------------|--|--|--|--|
| | ii) Area rehabilitation 2072 | Not in | | | | | |
| | | Proposal | | | | | |
| | iii) Method of | Not in | NIL | | | | |
| | rehabilitation | Proposal | | | | | |
| | | | | | | | |
| 6e | Compliance of Environment | Yes | Complied of | | | | |
| | monitoring (core zone & buffer | | Environment | | | | |
| | zone) | | monitoring | | | | |
| / 5 | Drief details of DMCD compliance | DMCD rement has been submitted in survey | | | | | |
| 6f | | | | | | | |
| | and progressive closure operations returns. | | | | | | |

Mineral Conservation

| S. N. | Item | Proposals | Actual Work | Remarks |
|----------|---|-----------------|--|-------------------|
| 7a | ROM mineral dispatch or grade wise sorting within lease area | 50,000 tonne | 15068.85 tonne | |
| 7b | Method of grade-wise mineral sorting i.e. manual or mechanical | Not proposed | Nil | |
| 7c | Different grade of mineral sort out at mine | None | None | |
| 7d | Any beneficiation process at mines | NA | NA | |
| 7e | Brief details about Mineral conservation and beneficiation issues | excavated ma | wise sorting aterial is blende ae excavated RO | d all together to |

Environment

| S. | Item | Proposals | Actual Work | Remarks |
|----|------------------------------------|---------------|----------------|---------|
| Ν. | | | | |
| 8a | Separate removal and utilization | Yes (Top soil | 670 Cum top | |
| | of topsoil | – 495 Cum) | soil generated | |
| | | | and utilized | |
| 8b | Concurrent use or storage of | Top soil has | As per | |
| | topsoil | been | proposal, Top | |
| | | concurrently | soil is being | |
| | | used | spread over | |
| | | | the plantation | |
| | | | area. | |
| 8c | Separate dumps for overburden | OB and | OB is stacked | |
| | waste rock, rejects and fines | Mineral | in dump as | |
| | | reject is | per proposal | |
| | | proposed to | | |
| | | be stacked in | | |
| | | dump. | | |
| 8d | Use of overburden, waste rock, | NA | NA | |
| | rejects and fines dumps for | | | |
| | restoring the land to its original | | | |
| | use | | | |

| 8e | MCDR-MiFLOLST/28 Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) | r2023-IBP-IE Proposed | M_RO_IBP approved mining plan |
|----|--|--------------------------|---|
| 8f | Baseline information on existence of plantation & additional plantation done | Yes | A total of 1.06 Ha area has been planted in barren land so far. |
| 8g | Survival rate | 80% | 80% |
| 8h | Water sprinkling on roads to control airborne dust | Yes | Water sprinkler has been utilized on roads for water sprinkling to control dust suppression. |
| 8i | Details regarding aesthetic beauty in and around mines area | Plantation has land | been done along bund and barren |

Compliance of Rule 45

| S.N. | Item | Comments | Remarks |
|------|---|---|--|
| 9a | Status of submission of monthly and Annual returns | Monthly return and annual return submitted | |
| 9b | Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager | Mining Engineer in charge: Shri. Deepak Gupta Geologist in charge: Shri Basava Raju | Mining Engineer in charge: Shri. Deepak Gupta Geologist in charge: Shri Pramod C Tambadia Date of appointment 01.02.2024. |
| 9c | Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc. | Covered under current (O-C) Workings 2.480 ha Reclaimed- rehabilitated 0.000 Used for waste disposal 0.200 ha Occupied by plant, buildings, residential, welfare buildings and 0.700 ha Used for any other purpose (specify) Bund garland drain etc 0.850 ha | 01.02.2024. |
| 9d | Scrutiny of Annual return on afforestation | Number of trees planted during the year 500 Survival rate in | |

| | | | T/28/2023-IBP-IBM_RO_JBP |
|--------------|----|---|---|
| | | | percentage 90° · · · · · · · · · · · · · · · · · · · |
| 1/33985/2024 | | | 3. Total no. of trees |
| | | | at the end of the |
| | | | year 1932 |
| | 9e | Scrutiny of Annual | Mineral reject reported as Violatiuon pointed out under |
| | | return on mineral reject | nil Rule 11(1). |
| | | generation | |
| | | (Grade & Quantity) | |
| | 9f | , , | 7483.30 T of cement |
| | | return on ROM stock and/or grade ore | grade stock reported. |
| | 9g | Scrutiny of Annual | Ex mine price reported as |
| | | return on sale value, Ex. | rupees 313.54/- |
| | | Mine price | Production cost rupees |
| | | &production costs | 313.54/- |
| | 9i | Scrutiny of Annual | Value of Fixed Assets* ₹ |
| | | return on Fixed assets | 37536197 |
| | 9k | Scrutiny of annual | BACK HOE 0.900 CUM 1 |
| | | return on Mining | |
| | | Machineries. | TIPPER 14.000 CUM 3 |
| | | | AIR COMPRESSOR |
| | | | 450.000 CUM/MN 1 |
| | | | BLAST HOST DRILL |
| | | | 115.000 MM 1 |
| | | | |
| | | | The Reserves reported in annual returns are |
| | 91 | General remarks | contradictory with the reserves furnished last approved |
| | | | Review of Mining Plan and subsequent production |
| | | | achievement reported against which the violation issued |
| | | | under Rule 45(7). |
| | | | |
| | | | |

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

| S.No | Violation Under Rule | Issued on | Compliance Received | SCN Issued on | Compliance Received |
|------|----------------------------|------------|------------------------|---------------|------------------------|
| 01 | 11(1) | 03.06.2024 | - | - | - |
| 02 | 31(4) | 03.06.2024 | - | - | - |
| 03 | 45(7) | 03.06.2024 | - | - | - |

l/33985/2024