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

Mine code: 40MPR18013

(i)	Name of Inspecting officer		Shri Kathroju Naveen
(ii)	Designation		Sr. Assistant Controller of Mines
(;;;)	Accompanying mine official with		Shri. Indraneel Dhawande Q.P
(iii)	Designation	·	Shri. Nirmal Kurveti Lessee represenatative
(iv)	Date of Inspection		02.11.2023
(v)	Previous Inspection date	:	07.03.2020
(vi)	Reporting Year	:	2022-23

1	(a)	Mine Name	:	Gosalpur Iron Ore Mine	
	(b)	Registration Number	:	IBM/8534/2012	
	(c)	Category	:	A	
	(d)	Type of Working	:	Open Cast	
	(e)	Postal address		Village - Gosalpur	
	()	State	:	: Madhya Pradesh	
		District	:	Jabalpur	
		Village	:	Gosalpur	
		Taluka	:	Sihora	
		Post Office	:	Gosalpur	
		Pin code	:	483222	
		Fax	:	-	
		email	:	Narayanminerals01@gmail.com	
		Phone No	: 7879560131		
	(f)	Police Station	: Gosalpur		
	(g)	First Opening date	:	07/11/2011	
	(h)	Weekly day of rest	:	Wednesday	
2	Addr	ess for Correspondence			
3	(a)	Lease Area	:	12.77 На.	
	(b)	Period of lease	:	20 Yrs.	
	(C)	Date of Expiry	:	07/04/2029	
4	Mine	ral Worked (Main)	:	Iron Ore	
5	Name of address of the Lessee with Phone, email and fax number		:	M/S Narayan Metal and Minerals Shop no. 3 Bengali Club Market , Karam Chand Chowk , Jabalpur Mob : 9425150894 E-mail : narayanminerals01@gmail.com	
	Name of address of the Owner/Nominated Owner with Phone, email, fax number and Date of appointment		:	Mrs. Priyanka Sharma Mob : 9425150894	
	email	e of address of the Agent with Phone, , fax number and Date of appointment	:	NA	
	Phon	e of address of the Manager with e, email, fax number and Date of ntment	:	NA	

PART-I: GENERAL INFORMATION

l/38864/202	4	Mining Engineer Name Qualification Date of Appointment	 Punit Kumar Dhruva B.E. Mining 01/03/20214 	
		Geologist Name Qualification, Date of Appointment	:	Bhanu Pratap Singh M. Tech (Applied Geology) 01/04/2019
	6	Date of approval of Mining Plan/Review of Mining Plan etc.	:	29/02/2024

PART- II: OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration

S.No	Item	Proposals	Actual Work	Remarks	
1a	Backlog of previous	Not proposed	Nil		
	year Exploration over lease	G2 level	Lease area explored under G2	Violation is	
1b	area for Geological axis 1 or 2		level only	issued under Rule 12	
1c	Exploration Agency & Expenditure in Lakh Rupees during the year	Not proposed	Not Available		
1d	Balance area to be explored to bring the Geological axis in 1 or 2.	12.77	12.77		
1e	Balance reserves as on 01.04.2024	Iron Ore 1,25,369 T Mn 21,912 T	Iron Ore 2,77,043 T Mn 51,162 T		
1f	General remarks of Inspecting officer on geology, exploration etc.	As per the last approved Mining plan dated 26/04/2019 the reserves			

Development

S.N.	Item	Proposals	Actual Work	Remarks		
2a	LocationofDevelopmentw.r.t.lease area	Proposed in central part of the lease area.	As per the proposal			
2b	Separate benches in topsoil overburden and mineral (Rule 15)	Proposed separate benches of 6-7 m.	Bench heights area not maintained	Violation is issued under Rule 11(1).		
2c	Stripping ratio or ore to OB ratio	1:0.72	1:0.40			
2d	Quantity of topsoil generation in m3	Not proposed	Nil			
2e	Quantity of overburden generation in m3	53,877 Cu.m	40,000 Cu.m			
2f	General remarks of Inspecting officer on development of pit w.r.t type of deposit etc.	Against the deviation in the proposed bench heights violation is issued				

Exploitation

S. N.	Item	Proposals	6	Actual Work	Remarks
3a	Number of pits		01	01	
- Ja	proposed for production	104013 T			_
21	Quantity of ROM3bmineral production			97670 T	
36	1				
	proposed Recovery of	Not propo	cod	Not available	_
3c	Salable/usable minerals		seu		
	from ROM production				
	Quantity of mineral	Not propo	sed	Not reported	_
3d	reject generation		bea	riot reponed	
	Grade of mineral reject	Not propo	sed	Not applicable	-
2.	generation and				
3e	threshold value				
	declared				
3f	Quantity of sub-grade	Not propo	sed	Not applicable	
	mineral generation				
3g	Grade of sub-grade	Not propo	sed	Not applicable	
	mineral generation	Network		Not could only	
3h	Manual/Mechanized method adopted for	Not propo	sea	Not applicable	
	segregation from ROM				
	Any analysis or	Not propo	sed	Not applicable	
	beneficiation study		Seu		
3i	proposed & carried out				
_	for sub-grade mineral				
	and reject				
	Provision of drilling &	Yes		As per the proposal.	
3j	blasting in mineral				
	benches				
21	Provision of mining	Yes		HEMM deployed.	
3k	machineries in mineral				
	benches Whether height of	Yes		Bench heights not	
	benches in overburden	res		maintained as	
31	and mineral suitable for			proposed	Violation is issued
51	method of mining			proposed	under rule 11(1).
	proposed in MP/SOM				
	Total area covered	1.9227 ha	proposed	1.340m reportedly	
3m	under excavation /pits	during the	plan period.	covered.	
	(Ha.)				
3n	Ore to OB ratio for the	1:0.72		1:0.40	
	pit/mine during the year				_
	Total area put in use	Proposed			
30	under different heads at	during the	plan period.		
	the end of year Production of ROM	2010 20	66 D15 T	10 7E0 T	
	mineral during last five-	2019-20	66,215 T	10,750 T	4
Зр	years period, as	2020-21	1,00,337 T	98,700 T	-
-	Applicable	2021-22	1,02,375 T	88,900 T	4
		2022-23	1,04,013 T	97,670 T	

l/38864/202<mark>4</mark>

ł	General remarks of	For the deviation in the bench heights and 7.5m encroachment Violation is
Зq	inspecting officer on	issued under Rule 11(1).
	method of mining etc.	

Solid Waste Management-Dumping

S.N.	Item	Proposals	Actual Work	Remarks		
4a	Separate dumping of topsoil, OB & mineral reject (Rule 32,33)	Proposed separate dumping	The Minerals tack found contact with the waste dumping form out side	Violation is issued to rectify the stacking to avoid dilution of mineral.		
4b	Location of topsoil, OB & mineral reject dumps	Proposed in Northern part of the lease.	Waste dump found extending beyond the lease	Violation is issued under Rule 11(1).		
4c	Number of Dumps within lease area and outside lease area	01	01			
4d	Location of Dumps w.r.t. ultimate pit limit (Rule 16)	With in UPL	Outside UPL	Violation is issued under Rule 11(1).		
4e	Number of Active & Alive dumps	01	01			
4f	Number of dead dumps	Not proposed	Nil			
4g	Number of dumps established	Not proposed	Nil			
4h	Whether Retaining wall or garland drain all along dumps are there	Not proposed	Nil			
4i	Length of Retaining wall or garland drain all along dump	Not proposed	Nil			
4j	Number of settling ponds	Not proposed	Nil			
4k	Specific comments of inspecting officer on waste dump management	For the deviation in waste dump location and stack position the violations issued under Rule 11(1).				

Solid Waste Management-

S.N.	Item	Proposals	Actual Work	Remarks
5a	Status on part or full	Not proposed	Not Applicable	
Da	extraction of mineral			

l/38864/202	4	from mined out area before starting backfilling		
	5b	Area under backfilling of mined out area	Not proposed	Not Applicable
	5c	Concurrent use of topsoil for restoration or rehabilitation of mined out area (Rule 32)	Not proposed	Not Applicable
	5d	Total area fully reclaimed & rehabilitated (Ha)	Not proposed	Not Applicable
	5e	General remarks of inspecting officer on backfilling, reclamation etc	Backfilling neither proposed nor carried out.	

Progressive Mine Closure Plan

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	Yes	Submitted	
6b	Area available for rehabilitation (Ha)	Not proposed	Nil	
6c	Afforestation done (ha)	Not proposed	Nil	
6d	No. of saplings planted during the year	300	Within the lease 234 Outside the lease 100	
6e	Cumulative no. of plants	Not proposed	3100	
6f	Any other specific method of rehabilitation	Not proposed	Nil	
6g	Cost incurred on watch & care during the year	Not proposed	Nil	
6h	Compliance on reclamation and rehabilitation by backfilling (i)Voids available for backfilling (L X B X D).	Not proposed	Nil	
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Void filled by waste/tailings.	Not proposed	Nil	
6j	Compliance on reclamation and rehabilitation by backfilling (iii) Afforestation on the backfilled area.	Not proposed	Nil	
6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir.	Not proposed	Nil	
61	Compliance on reclamation and rehabilitation by backfilling (v) Any other specific means	Not proposed	Nil	

l/38864/202	4 6m	Compliance of Rehabilitation of waste land within lease (i)Afforestation	Not proposed	Nil
	6n	Compliance of Rehabilitation of waste land within lease (ii) Area rehabilitated (ha) Method of rehabilitation	Not proposed	Nil
	60	Compliance of Rehabilitation of waste land within lease (iii) Method of rehabilitation	Not proposed	Nil
	6р	Compliance of Environment monitoring (core zone & buffer zone)	Quarterly monitoring	Monthly & Quarterly monitoring
	6q	General remarks of inspecting officer on PMCP compliance & progressive closer operations	Backfilling neither propose	ed nor carried out.

Mineral Conservation

S.N.	Item	Proposals	Actual Work	Remarks
7a	ROM mineral dispatch or grade wise	Proposed ROM	Rom dispatch is	
	sorting within lease area	dispatch	practicing	
7b	Method of grade-wise mineral sorting	Not Proposed	Nil	
	i.e. manual or mechanical	Not Proposed		
7c	Different grade of mineral sort out at	Not Proposed	Nil	
	mine	Not Proposed		
7d	Any beneficiation process at mines	Not Proposed	Nil	
	General remarks of inspecting officer	For the deviation in wate dump location and stack		ion and stack
7e	on Mineral conservation &	For the deviation in waste dump location and stack position the violations issued under Rule 11(1).		
	beneficiation issues			

<u>Environment</u>

S.N	Item	Proposals	Actual Work	Remarks
•				
8a	Separate removal and utilization of topsoil (Rule32)	Not proposed	Nil	
8b	Concurrent use or storage of topsoil	Not proposed	Utilizing for plantation.	
8c	Separate dumps for overburden waste rock, rejects and fines (Rule 33)	Proposed separate benches in laterite and iron ore	Bench heights not maintained	Violation is issued under Rule 11(1).
8d	Use of overburden, waste rock, rejects and fines dump for restoring the land to its original use	Not proposed	Nil	
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	Not proposed	Nil	
8f	Baseline information on existence of plantation & additional plantation done (Rule 41)	Not proposed	Within the lease 2100 outside the lease 1000	

	4			
l/38864/202	48g	Survival rate	Not proposed	90
	8h	Water sprinkling on roads to control airborne dust	Proposed	As per the proposal.
	8i	General remarks of inspecting officer on aesthetic beauty in and around mine area	For the deviation in waste dump location and stack position the violations issued under Rule 11(1).	

Compliance of Rule 45

S.N.	Item	Comments	Remarks
9a	Status of submission of monthly and Annual returns	Submitted on time	
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Mining Engineer: Punith Kumar Geologist : Bhanu prasasd singh chaudary	Date of appointme nt 01.04.2019
9с	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Land use pattern area are Pit – 1.340 Ha. Waste disposal – 0.20Ha. Infrastructure -0.128 Ha.	As per AR
9d	Scrutiny of Annual return on afforestation	Plantation done Within the lease 234 Outside the lease 100	
9e	Scrutiny of Annual return on mineral reject generation (Grade & Quantity)	No mineral rejects have been generated from the lease area.	
9f	Scrutiny of Annual return on ROM stock and/or grade ore	7680 T of iron ore stock is reported.	
9g	Scrutiny of Annual return on sale value, Ex. Mine price & production costs	Ex. Mine Price 491.4/- Sale Value 491.6/-	
9i	Scrutiny of Annual return on Fixed assets	Value of Fixed Assets Nil	
9k	Scrutiny of Annual return on mining Machineries	BACK HOE 1.1 cum 02 DUMPER 24 T 04 WATER TANKER 4KL 01	

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S.No	Violation Rule	Date of Violation issued	Compliance received	Date of Show Cause issued	Compliance received
1	Rule 11(1)	22.12.2023		31.05.2024	13.06.2024
2	Rule 12(4)	22.12.2023		31.05.2024	13.06.2024
3	Rule 31(4)	22.12.2023		31.05.2024	13.06.2024

Kathroju Naveen Senior Assistant Controller of Mines