MCDR INSPECTION REPORT

1.0 GENERAL

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24	Name of the Mining Engineer, Qualification and total experience with Address, phone, email, fax number and date of appointment in mine	Not appointed as mine operation are suspended wide order of suspension dated: 08/11/2012
25	Whether Geologist and Mining Engineer appointed in mines satisfy the rule 55 & carrying out their duties as per rule 56 & 57.	Not appointed as mine operation are suspended wide order of suspension dated: 08/11/2012
26	Date of Approval of Mining Plan/Modified Mining Plan with five-year period and specific condition in approval letter, if any.	Fresh under rule 22 MCR1960 MP approved on 02-02-2006. Modification of approved Mining plan on 09-02-2009. MP review under 17(1) MCR 2016 approved on 03-05-2018. Valid for 2018-19 to 2021-22
27	Date of Approval of Scheme of Mining/Modified Scheme of Mining with five-year period and specific condition in approval letter, if any.	MP review under 17(2) MCR 2016 approved on 20-12- 2023 for period of 2022-23 to 2026-27
28	Mineral(s) granted in lease and proved for mining	Manganese
29	Method of Mining(Opencast, Underground)	Opencast
30	Category (Fully Mechanised, Others or Manual)	B-Mechanised
31	Captive/Non Captive	Non Captive
32	Existing EC Limit and validity	3500 tonnes up to 20-03-2027
33	Status of Financial Assurance as per rule 27 of MCDR, 2017	Financial assurance of Rs 13,95,000/- is submitted which is valid up to 31/03/2027

Scientific Mining: Compliance of proposals of approved mining plan/scheme of mining. $-\,$

1.0 Exploration

SN	Item	Proposals F.Y. 2023-24	Actual work F.Y. 2023- 24	Remarks
1a	Backlog of previous year	No proposal	Nil	
1b	Exploration over lease area for Geological axis 1 or 2.	No proposal	Nil	
1c	Exploration Agency & Expenditure in lakh Rupees during the year	No proposal	Not reported	
1d	Balance area to be explored to bring Geological axis in 1 or 2	There are proposal to convert 39.43 Ha the mining lease area to G1 level of exploration during FY-2026-27	Not achieved. Mining operations are suspended vide Order of suspension dated:08/11/2012	Only 4.0 ha area are explored under G1 level of

1e	Balance reserves as on 01.04.2023 (in tonnes)	As per approved RMP documents dated 20.12.2024, Resource and reserve estimation as on 01.04.2023 Under (111): 54734.40 Tonnes Under (331): 311.60 Tonnes	Balance reserves and resources as on 01/04/2024 Under (111): 56808.00 Tonnes Under (331): 311.60 Tonnes	exploration rest of area needs to explored under G1 level. Average grade: Mn 28.26%-31.14% SiO2 18.11%-20.07% Fe 2.25%-2.72%
		Tonnes		P 0.091% - 0.108%
1f	General remarks of inspecting officer on geology, exploration etc.	08/11/2012. The geology of the lease succession of penganga shaly/silicious limestone. layers intercalated within	area is belonging to litho- Formation which consists The manganese ore occu the limestone and more o ickness ranges from 0.50	staratigraphic thin bands of rs as thin r less in

2.0 Development

SN	Item	Proposals F.Y.	Actual work F.Y.	Remarks
014	itom	2023-24	2023-24	rtemants
2a	Location of development w.r.t. lease area (Range in UTM/Local Coordinate/Plot No./Location)	N2190468-2190508 E233021-233047	Not achieved. Mining operations are suspended vide Order of suspension dated: 08/11/2012	
2b	Separate benches in topsoil, overburden and mineral (Rule 13)	Topsoil: 01 nos. OB/Waste: 01 nos. Mineral/Ore: 01 nos.	-do-	
2c	Stripping ratio or ore to OB ratio	1: 0.0067	-do-	
2d	Quantity of topsoil generation in m3	93 m ³	-do-	
2e	Quantity of overburden generation in m3	23 m ³	-do-	
2f	General remarks of inspecting officer on development of pit w.r.t. type of deposit etc.	The mining operations are suspended vide Order of suspension dated: 08/11/2012		

3.0 Exploitation

SN	Item	Proposals F.Y. 2023-24	Actual work F.Y. 2023-24	Remarks
3a	Number of pits proposed for production	One	Not achieved. Mining operations are	

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			suspended vide Order	
			of suspension dated :	
			08/11/2012	
3b	Quantity of ROM mineral	3456 Metric	-do-	
	production proposed	Tonnes		
3c	Recovery of salable/usable	2073.60 Tonnes	-do-	
	mineral from ROM	2075.00 Tolliles	-40-	
	production			
24		1202 10 Taxasa	4-	
3d	Quantity of mineral reject	1382.40 Tonnes	-do-	
	generation	- 1/.		
3e	Grade of mineral reject	Below 10% i.e.	-do-	
	generation and threshold	below threshold		
	value declared	value		
3f	Quantity of sub-grade	Nil	Nil	
	mineral generation			
3g	Grade of sub-grade mineral	Nil	Nil	
-9	generation			
3h	Manual / Mechanised	Manual	Manual	
311	method adopted for	iviaiiuai	Ivialiuai	
	•			
2:	segregating from ROM	NIa	No	
3i	Any analysis or	No	No	
	beneficiation study			
	proposed & carried out for			
	sub-grade mineral and			
	reject			
3j	Provision of drilling &	Jackhammer	Nil	
	blasting in mineral benches	drilling machine of		
	-	33 mm diameter		
		proposed to be		
		used & blasting is		
		being carried out		
		using ANFO with		
		detonators		
3k	Provision of mining	Hydraulic Excavator	Nil	
	machineries in mineral	Tata Hitachi		
	benches	1.2 m ³ capacity		
31	Whether height of benches	3 meter height of	Not achieved. Mining	
	in overburden and mineral	OB benches		
	suitable for method of		operations are	
	mining proposed in	proposed	suspended vide Order	
	MP/SOM		of suspension dated :	
	IVII / JOIVI		08/11/2012	
			00/11/2012	
3m	Total area covered	0.10 ha	do	1
3111		0.10 llg	-do-	
	under excavation/pits	1 0 00		
3n	Ore to OB ratio for the	1: 0.02	-do-	
	pit/mine during the year			
30	Total area put in use under	Under current work	-do-	
	different heads at the end of	0.08 ha		
	year	Under mineral		
	-	Storage-0.06		
		_		
		Under Top Soil- 0.01		
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3p	Production of ROM mineral during last five-year period, as applicable (in Metric Tonnes)	Used for waste disposal- 2.3 ha Used for Road 1.7 ha Yr-2019-20: 6885 Metric Tonnes Yr-2020-21: 6795 Metric Tonnes Yr-2021-22: 6615 Metric Tonnes Yr-2022-23: 0 Metric Tonne Yr-2023-24: 3456 Metric Tonnes	Yr- 2019-20: 0 Metric Tonnes Yr- 2020-21: 0 Metric Tonnes Yr- 2021-22: 80 Metric Tonnes (reported in annual return) Yr-2022-23: 0 Metric Tonne Yr- 2023-24: 0 Metric Tonnes	80 metric tonnes of ore recovered during pitting and trenching process.
3q	General remarks of inspecting officer on method of mining etc.	The Mining operation suspension dated : 0	ons are suspended vide Or 8/11/2012.	der of

4.0 Solid Waste Management-Dumping

SN	Item	Proposals F.Y. 2023- 24	Actual work F.Y. 2023-24	Remarks
4a	Separate dumping of topsoil, OB & mineral reject (Rule 36, 37)	No separate dumps were proposed as the mining operations proposed with simultaneously backfilling of dumps. The top soil proposed to temporarily dump on southern side to be utilized over backfilled area	Nil	
4b	Location of topsoil, OB & mineral reject dumps (Range in UTM/Local Coordinate/Plot No./Location)	No waste dump proposed, it will be proposed to backfilled in mined out pit. For top soil separate storage is marked on SW side of the area.	Nil	
4c	Number of dumps within lease area and outside lease area	Nil	5 Dead dumps.	Waste Dump are formed during the course of development

				of canal
4d	Location of dumps w.r.t. ultimate pit limit (Rule 14)	No proposal waste will be utilized for backfilling of mined out area	Nil	
4e	Number of active & alive dumps	No proposal	Nil	
4f	Number of dead dumps	Nil	5 Dead dumps.	
4g	Number of dumps stabilised	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 comments of inspecting officer	Waste Dump are formed of canal.	during the course of	development

5.0 Solid Waste Management-Backfilling

SN	Item	Proposals F.Y. 2023- 24	Actual work F.Y. 2023-24	Remarks
5a	Status on part or full extraction of mineral from mined out area before starting backfilling	Full extraction of ore before backfilling	Nil	
5b	Area under backfilling of mined out area	0.20 ha	Nil	
5c	Concurrent use of topsoil for restoration or rehabilitation of mined out area (Rule 36)	Top soil is to be spread in a proper manner over backfilled area so that the land is restored to its near to the original condition	Nil	
5d	Total area fully reclaimed & rehabilitated	Nil	Nil	
5e	General remarks of inspecting officer on backfilling, reclamation etc	No area of the mine is exc to start backfilling.	cavated upto the ultima	ite pit limit

6.0 Progressive Mine Closure Plan

SN	Item	Proposals F.Y. 2023-24	Actual work F.Y. 2023-24	Remarks
6a	Whether Annual report on PMCP submitted on time and correctly - Rule 23. Details should be given in	To be submitted up to 1st July of next proposed year.	Submitted on 10-06- 2024 With Annual Return	

	the format as given in Annexure-20.		
6b	Management of worked/mined out benches i) Area available for rehabilitation (ha) ii) Afforestation done (ha) iii) No. of saplings planted during the year iv) Cumulative no. of plants v) Any other specific method of rehabilitation vi) Cost incurred on watch & care during the year	i) Area proposed for rehabilitation – Nil ha ii) Afforestation proposed- 0.02 ha iii) No of sapling Proposed – 60 iv) Cumulative No of Plants – 60 v) Estimated Cost – Rs 10000	i) Rehabilitation done- Nil ha ii) Afforestation done- 0 ha iii) No of sapling done - Nil vi) Cumulative No of Plants - 0 v) Cost incurred on watch & care - Nil
6c	Compliance on reclamation and 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	No proposal	Nil
6d	Compliance of Rehabilitation of waste land within lease i) Afforestation ii) Area rehabilitated (ha) iii) Method of rehabilitation	No proposal	Nil
6e	Compliance of Environmental monitoring (core zone & buffer zone)	Monitoring is to be done	Monitoring is being carried out
6f	General remarks of inspecting officer on PMCP compliance & progressive	Nil	

7.0 Mineral Conservation

Γ	SN	Item	Proposals F.Y. 2023-	Actual work F.Y.	Remarks
			24	2023-24	

7a	ROM Mineral dispatch or grade-wise sorting within lease area	Entire ROM generated is to be sorted and sized manually & dispatched	Nil	
7b	Method of grade-wise mineral sorting i.e. manual or mechanical	Manual	Manual	
7c	Different grade of mineral sorted out at mines	Grade wise sorting and sizing is to be carried out manually to obtain required grade	Nil	
7d	Any beneficiation process at mines	No proposed	Nil	
7e	General remarks of inspecting officer on Mineral conservation & beneficiation issues	Beneficiation process has not been proposed in the earlier approved Review Mining Plan.		

8.0 Environment

SN	Item	Proposals F.Y. 2023- 24	Actual work F.Y. 2023-24	Remarks
8a	Separate removal and utilization of topsoil (Rule 36)	Top soil proposed to be removed and plate it separately for utilisation	Nil	
8b	Concurrent use or storage of topsoil	Proposal to restore the top soil temporarily and to be utilized for spreading over backfilled area	Nil	
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 37)	No generation of mineral reject is anticipated further no separate dumps for waste is proposed as it is utilized for backfilling	Nil	
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	Waste generated was proposed to backfill for restoring the land to its original use	Nil	
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	Mined out area is being backfilled by waste and levelled. The top soil to be spread on top layer	Nil	

		and restore to ground level bring utilized.		
8f	Baseline information on existence of plantation & additional plantation done (Rule 44)	Additional plantation of 50 saplings to be planted.	Nil	
8g	Survival rate	50%	NA	
8h	Water sprinkling on roads to control airborne dust	Water sprinkling arrangement to be done to suppress the dust generation	Nil	
8i	General remarks of inspecting officer on aesthetic beauty in and around mines are	Vegetation and agricultural field found in and around the mining lease area.		

9.0 Compliance of Rule 45

S.	Item	COMMENTS	Remarks
N.			
	Status of submission of Monthly and Annual returns	M.R. Submitted upto – Nov 2024 A.R. submitted upto- Year 2023-24	Return are submitted in time

S. N.	Item	Details GIVEN in A.R.	Observation of I/Officer	Remarks
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Mining Engg- Nil Geologist- Nil	Not appointed as mine operation are suspended wide order of suspension dated:08/11/2012	
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Under current work 0.05 ha Used for waste disposal- 2.3 ha Used for Road 1.7 ha	Under current work 0.05 ha Used for waste disposal- 2.3 ha Used for Road 1.7 ha	
9d	Scrutiny of Annual return on Afforestation	0 plants	0 plants	
9e	Scrutiny of Annual return on mineral reject generation (Grade & quantity)	Mineral reject – nil	Nil	
9f	Scrutiny of Annual return on ROM stock and/or graded ore	Below 25% Mn 116.700 tonnes	Below 25% Mn 116.700 tonnes stock present.	

9g	Scrutiny of Annual return on sale value, Ex. Mine price & production cost	Ex. MP Below 25% Mn= 0 Production cost = Rs 0	Nil	
9i	Scrutiny of Annual return on fixed assets	Nil	Nil	
9k	Scrutiny of Annual return on mining machineries	Nil	Nil	

10- Details of violations observed during current inspection and compliance position of earlier violation pointed out: .

Ejaj Ahmad Khan (Assistant Mining Geologist)