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

#### Mine code: 38MPR403004

(i)	Name of Inspecting officer	:	Shri Sudip Ranjan Mazumdar
(ii)	Designation	:	Regional Mining Geologist
(iii)	Accompanying mine official with Designation	:	Shri Vijay Keshav Chakunde, Senior GM(Mines)
(iv)	Date of Inspection	:	26/10/2024
(v)	Previous Inspection date	:	Nil

#### PART-I: GENERAL INFORMATION

1	(a)	Mine Name	:	Rodada Limestone Mine,
	(b)	Registration Number	:	IBM/15003/2013
	(c)	Category	:	A(Fully Mechanized)
	(d)	Type of Working	:	Opencast
	(e)	Postal address		
		State	:	Madhya Pradesh
		District	:	Dhar
		Village	:	Rodada
		Taluka	:	Gandhwani
		Post Office	:	Jeerabad
		Pin code	:	454446
		Fax	:	NA
		email	:	jeerabadmines@sagarcements.in
		Phone No	:	9503484392
	(f)	Police Station	:	Gandhwani
	(g)	First Opening date	:	15.01.2024
	(h)	Weekly day of rest	:	Saturday
2	Addre	ess for Correspondence		
3	(a)	Lease Area	:	44.465 Hect.
	(b)	Period of lease	:	50 Yrs
	(c)	Date of Expiry	:	28.01.2071
4	Miner	ral Worked (Main)	:	Limestone
5		of address of the Lessee with Phone, and fax number	:	SAGAR CEMENTS (M) PRIVATE LIMITED 602/A and 602/B Airen Heights, PU-3, Scheme No. 54, Opp. C-21 Mall, A.B. Road, INDORE Indore, Madhya Pradesh Phone-9503484392, Email-rajesh261171@yahoo.co.in
	Owne	of address of the Owner/Nominated r with Phone, email, fax number and Date pointment	:	Shri Rajesh Bansal 602, Airen Heights, PU-3, Scheme No-54, Opp. C-21 Mall, A.B. Road, Indore, Madhya Pradesh, 452010 Phone :-9425064204, Email: rajesh261171@yahoo.co.in Date of appointment-13.08.2019

	Name of address of the Agent with Phone, email, fax number and Date of appointment	:	Shri Niraj Kumar Srivastava Phone-9522215534 Email-nirajkumar@sagarcements.in Fax number-Nil Vill. –Karondiya, Post-Jeerabad, Tehsil- Gandhwani, DistDhar, Madhya Pradesh, 454446
	Name of address of the Manager with Phone, email, fax number and Date of appointment	:	Date of appointment-24.01.2024 Shri Vaghela Gajendra Sandhuba Vill. –Karondiya, Post-Jeerabad, Tehsil- Gandhwani, DistDhar, Madhya Pradesh, 454446 Phone -9727693925 Email-gajendra@sagarcements.in Date of appointment-01.08.2024
	Mining Engineer Name Qualification Date of Appointment	:	Shri Vaghela Gajendra Sandhuba Qualification-BE (Mining) Date of appointment-01.08.2024
	Geologist Name Qualification, Date of Appointment	:	Shri Sumit Kumar Mishra M.Sc. Geology Date of appointment-15.01.2024
6	Date of approval of Mining Plan/Review of Mining Plan etc.	:	Mining Plan approved vide letter No MP/Dhar/Lst./MPLN/G-14/2019-20 dated 20.03.2020 for the plan period of five years from the date of agreement

## PART- II: OBSERVATION/COMMENTS OF INSPECTING OFFICERS

### Exploration: (2023-24)

S. No	Item	Proposals	Actual Work	Remarks		
1a	Backlog of previous year	First Five Years of Mining Plan period : 58 boreholes were proposed for drilling	In 2023-24: 10 Boreholes have been drilled	Deviation has been pointed out through violation letter		
1b	Exploration over lease area for Geological axis 1 or 2	Not Specified	In 2023-24: 10 Boreholes have been drilled	Nil		
1c	Exploration Agency & Expenditure in Lakh Rupees during the year	Not proposed	Exploration Agency: M/s Unique Geotech driller Expenditure incurred: Rs 924785	Nil		
1d	Balance area to be explored to bring the Geological axis in 1 or 2.	G-1: 44.465 hect	G2:-44.465 Ha	Nil		
1e	Balance reserves as on 01.04.2023	At the beginning of the year 01.04.2023, the reserve was 8,536,111.00 tones	Depletion during the year was 300 tonne. Balance reserves as on 31.03.2024 is 8,535,811.00 tones	Data as furnished in annual return for 2023-24		
1f	General remarks of Inspecting officer on geology, exploration etc.					

### Development (2023-24)

S.No	Item	Proposals	Actual Work	Remarks
2a	Location of Development w.r.t. lease	N-2479586, 2479686	N-2479666, 2479686	Nil
Za	area	E-508072, 508157	E-508147, 508157	INII
2b	Separate benches in topsoil overburden and mineral (Rule 15)	Separate bench in top soil and overburden was not proposed	Nil	Nil

2c	Stripping ratio or ore to OB ratio	1:0.05	Nil	Nil	
2d	Quantity of topsoil generation in m3	Not Proposed	Nil	Nil	
2e	Quantity of overburden generation in m3	10511 m3	Nil	Deviation has been pointed out through violation letter	
2f	General remarks of Inspecting officer on development of pit w.r.t type of deposit etc.				

# Exploitation FY (2023-24)

S. No	Item	Pro	posals	Actual Work	Remarks
3a	Number of pits proposed for production	One N	No of Pit	Nil	Nil
3b	Quantity of ROM mineral production proposed	2076	14 tonne	300 tonne	Deviation has been pointed out through violation letter
3c	Recovery of Salable/usable minerals from ROM production	100%		100%	Nil
3d	Quantity of mineral reject generation	Not P	roposed	Nil	Nil
3e	Grade of mineral reject generation and threshold value declared	Not P	roposed	Nil	Nil
3f	Quantity of sub-grade mineral generation	Not P	roposed	Nil	Nil
3g	Grade of sub-grade mineral generation	Not P	roposed	Nil	Nil
3h	Manual/Mechanized method adopted for segregation from ROM	Not P	roposed	Nil	Nil
3i	Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject	Not Proposed		Nil	Nil
3ј	Provision of drilling & blasting in mineral benches	Yes		Nil	Nil
3k	Provision of mining machineries in mineral benches	Yes		Yes	Nil
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM		Yes	Yes	Nil
3m	Total area covered under excavation /pits (Ha.)	2.8	06 Ha	0.02 Ha	Nil
3n	Ore to OB ratio for the pit/mine during the year	1:	0.09	Nil	Nil
30	Total area put in use under different heads at the end of year	4.04	55 Ha	0.28 Ha	Nil
		First Year	26967 tonne	Nil	Nil
		Second Year	56317 tonne	Nil	Nil
	Production of ROM mineral during last five-	Third Year	105489 tonne	Nil	Nil
3р	years period, as Applicable	Fourth Year	2076014 tonne	300 tonne	Deviation has been pointed out through violation letter
3q	General remarks of inspecting officer on method of mining etc.	ROM Production through violation		posed. Deviation l	has been pointed out

# Solid Waste Management-Dumping (2023-24)

S.No	Item	Proposals	Actual Work	Remarks
4a	Separate dumping of topsoil, OB & mineral reject (Rule 32,33)	Separate dumping of OB proposed	Nil	
4b	Location of topsoil, OB & mineral reject dumps	N- 2479466, 2479486 E- 508022, 508000	Nil	OB generation was Nil
4c	Number of Dumps within lease area and outside lease area	Two no of dumps	Nil	
4d	Location of Dumps w.r.t. ultimate pit limit (Rule 16)	Waste generated shall be dumped temporarily within ML area	Nil	OB generation was Nil
4e	Number of Active & Alive dumps	Two dumps	Nil	was INII
4f	Number of dead dumps	Not Proposed	Nil	Nil

4g	Number of dumps established	Not Proposed	Nil	Nil
4h	Whether Retaining wall or garland drain all along dumps are there	Not Proposed	Yes	Nil
4i	Length of Retaining wall or garland drain all along dump	Not Proposed	Garland 205m Fencing 290m Settling tank -1 nos	Nil
4j	Number of settling ponds	Not Proposed	Nil	Nil
4k	Specific comments of inspecting officer on waste dump management	Waste dump was not created as there was no generation of waste		

### Solid Waste Management-Backfilling (2023-24)

S.No	Item	Proposals	Actual Work	Remarks
5a	Status on part or full extraction of mineral from mined out area before starting backfilling	Not Proposed	Nil	Nil
5b	Area under backfilling of mined out area	Not Proposed	Nil	Nil
5c	Concurrent use of topsoil for restoration or rehabilitation of mined out area (Rule 32)	Not Proposed	Nil	Nil
5d	Total area fully reclaimed & rehabilitated (Ha)	Not Proposed	Nil	Nil
5e	General remarks of inspecting officer on backfilling, reclamation etc	The mine is not matured for reclamation through backfilling.		

# **Progressive Mine Closure Plan (2023-24)**

S.No	Item	Proposals	Actual Work	Remarks
ба	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	Before 1 <sup>st</sup> July of every Year	PMCP has been submitted timely	Nil
6b	Area available for rehabilitation (Ha)	Not Proposed	Nil	Nil
6c	Afforestation done (ha)	Not Proposed	Nil	Nil
6d	No. of saplings planted during the year	Not Proposed	Nil	Nil
6e	Cumulative no. of plants	Not Proposed	Nil	Nil
6f	Any other specific method of rehabilitation	Not Proposed	Nil	Nil
6g	Cost incurred on watch & care during the year	Not Proposed	Nil	Nil
6h	Compliance on reclamation and rehabilitation by backfilling (i)Voids available for backfilling (L X B X D).	Not Proposed	Nil	Nil
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Void filled by waste/tailings.	Not Proposed	Nil	Nil
6ј	Compliance on reclamation and rehabilitation by backfilling (iii) Afforestation on the backfilled area.	Not Proposed	Nil	Nil
6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir.	Not Proposed	Nil	Nil
61	Compliance on reclamation and rehabilitation by backfilling (v) Any other specific means	Not Proposed	Nil	Nil
6m	Compliance of Rehabilitation of waste land within lease(i)Afforestation	18 Saplings	260 Saplings	Nil
бn	Compliance of Rehabilitation of waste land within lease (ii) Area rehabilitated (ha) Method of rehabilitation	0.009Ha	0.013Ha	Nil
бо	Compliance of Rehabilitation of waste land within lease (iii) Method of rehabilitation	Plantation	Plantation	Nil
6р	Compliance of Environment monitoring (core zone & buffer zone)	Quarterly	Quarterly	Nil
6q	General remarks of inspecting officer on PMCP compliance & progressive closer operations	PMCP has been submitt	ed timely	

### Mineral Conservation (2023-24)

S.No	Item	Proposals	Actual Work	Remarks
7a	ROM mineral dispatch or grade wise sorting within lease area	ROM Dispatch	ROM Dispatch	Nil
7b	Method of grade-wise mineral sorting i.e. manual or mechanical	NA	Nil	Nil

7c	Different grade of mineral sort out at mine	NA	Nil	Nil
7d	Any beneficiation process at mines	Not Proposed	Nil	Nil
7e	General remarks of inspecting officer on Mineral conservation & beneficiation issues	ROM Dispatch in practice		

#### Environment (2023-24)

S.N0	Item	Proposals	Actual Work	Remarks
8a	Separate removal and utilization of topsoil (Rule32)	Not Proposed	Nil	Nil
8b	Concurrent use or storage of topsoil	Not Proposed	Nil	Nil
8c	Separate dumps for overburden waste rock, rejects and fines (Rule 33)	Proposed	Nil	Nil
8d	Use of overburden, waste rock, rejects and fines dump for restoring the land to its original use	Not Proposed	Nil	Nil
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	Not Proposed	Nil	Nil
8f	Baseline information on existence of plantation & additional plantation done (Rule 41)	18 saplings	260 saplings	Nil
8g	Survival rate	70 %	70 %	Nil
8h	Water sprinkling on roads to control airborne dust	Proposed	Carried out	Nil
8i	General remarks of inspecting officer on aesthetic beauty in and around mine area	Aesthetic beauty in and around mine area is maintained		

## Compliance of Rule 45 (2023-24)

S.N.	Item	Comments	Remarks
9a	Status of submission of monthly and Annual returns	Annual return for 2023-24 has been submitted timely	Nil
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Mining Engineer, Geologist and Manager have been appointed	Nil
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Covered under current (O-C) Workings: 0.02 Ha, Used for any other purpose (specify) Plantation : 0.13 Ha	Nil
9d	Scrutiny of Annual return on afforestation	260 nos of saplings planted within lease area	Nil
9e	Scrutiny of Annual return on mineral reject generation (Grade & Quantity)	Nil	Nil
9f	Scrutiny of Annual return on ROM stock and/or grade ore	Closing stock of ROM is nil	Nil
9g	Scrutiny of Annual return on sale value, Ex. Mine price & production costs	Cost of production is Rs 155.10 per tonne	Nil
9i	Scrutiny of Annual return on Fixed assets	Value of Fixed Assets Rs 1042000	Nil
9k	Scrutiny of Annual return on mining Machineries	Shovel (hydraulic) 1No etc.	Nil

Details of violations observed during current inspection and compliance position ofviolation pointed out					
Violation observed		Show cause position			
Rule NO.	Issued on Compliance on	Rule NO.	Issued on Compliance on		
11(1)	06.03.2025				

Date:

**(SUDIP RANJAN MAZUMDAR)** Indian Bureau of Mines