INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR INSPECTION REPORT

Gandhinagar regional office

Mine file No : RAJ/BSW/MAG-1 Mine code : 40RAJ03001

(i) Name of the Inspecting : GQ21) DATA RAM GURJAR

Officer and ID No.

(ii) Designation : Sr. Asst. Contrl. Mines

(iii) Accompaning mine : Sh. Hitesh Rajgor, Owner's Representative & Sh. Aksha

Official with Designation

(iv) Date of Inspection : 27-JUL-22
(v) Prev.inspection date : 15-OCT-20

PART-I : GENERAL INFORMATION

. (a) Mine Name : KALA KHUNTA

(b) Registration NO. : IBM/7376/2011

(c) Category : A Other than Fully Mech.

(d) Type of Working : Opencast

(e) Postal address

State : RAJASTHAN
District : BANSWARA
Village : KALA KHUNTA
Taluka : KUSHALGADH
Post office : KALAKHUNTA

Pin Code

FAX No. : 9909926771

E-mail : amamnore@gmail.com

Phone : 9909926771

(f) Police Station : KALINJARA
(g) First opening date : 09-APR-85

(h) Weekly day of rest : SUN

2. Address for : VILLAGE-KALA KUNTHA POST-KALINJARA

correspondance TALUKA-KUSHALGARH

DISTT-BANSWARA

3. (a) Lease Number : RAJ0303 (b) Lease area : 18.89 (c) Period of lease : 50

(d) Date of Expiry : 08-APR-35

4. Mineral worked : MANGANESE ORE Main

5. Name and Address of the

Lessee : ASIAN MINING ASSOCIATES

BANSWARA RAJASTHAN

Phone: FAX :

Owner : PANKAJ RAJGOR

PANCHMAHAL GUJARAT PANCHMAHALS GUJARAT

Phone: FAX:

Agent : Hitesh Rajgaur

A/102-3 CASA Central Near isha Hospital, Sarabhai -Compound, Vadi Wadi, Vadodara VADODARA GUJARAT

Phone: FAX :

Mining Engineer

Name : Nathani Akshay Revashankar, Full Time

Qualification : Diploma in Mining Engineering

Appointment/ : 01-SEP-19

Termination date

Geologist

Name : Kirit Amin, Full Time

Qualification : MSC Geology Appointment/ : 16-AUG-14

Termination date

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

| Sl.No. | Item | Proposals | Actual work | Remarks |
|--------|---|--|--|---|
| 1a | Backlog of previous year | No backlog of previous year | None | Nil |
| 1b | Exploration over lease area for geological axis 1 or 2 | During the year 2021-22, exploration was proposed by way of drilling 27 Bore Hole (997m). | During the year 2021-22 total 07 bore hole drilling having 116m drilling has been carried out. | During the year 2021-22 exploration was proposed by drilling of 27 bore holes (997m) but only 7 bore holes(116m) exploration drilling has been carried out in the year, hence violation of Rule 11(1) of MCDR 2017 issued vide letter dated 06.09.2022. |
| 1c | Exploration Agencies and Expenditure in lakh rupees during the year | Not specified in approved review of mining plan. | Year 2021-22: Exploration Agency-M/S Ganchi Contractor Expenditures- Rs.2,93,761/- | Nil |
| 1d | Balance area to be explored to bring Geological axis in 1 or 2 | It is proposed to explore entire lease area 18.898 hect. under G1 level by way of 27 bore holes. | During the year 2021-22 total 07 bore hole drilling having 116m drilling has been carried out. | During the year 2021-22 exploration was proposed by drilling of 27 bore holes (997m) but only 7 bore holes(116m) exploration drilling has been carried out in the year, hence violation of Rule 11(1) of MCDR 2017 issued vide letter dated 06.09.2022. |
| 1e | Balance reserve as on 01/04/20 | No specific proposal given in this regard. | Balance reserves as on 01.04.2022 2,04,876 Tonnes | Nil |

1f General remarks of inspecting officers on geology, exploration etc

During the year 2021-22 exploration was proposed by drilling of 27 bore holes (997m) but only 7 bore holes(116m)exploration drilling has been carried out in the year, hence violation of Rule 11(1) of MCDR 2017 issued vide letter dated 06.09.2022.

Development :

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|---|--|---|
| 2a | Location of development w.r.t.lease area | Pit No.1,2,3,4 & 5 | Pit No.1,2,3,4 & 5 | Nil |
| 2b | Separate benches in topsoil, overburden and minerals (Rule 15) | No proposal of top soil benches, only OB & Mineral benches proposed. | As per proposal | Nil |
| 2c | Stripping ratio or ore to OB ratio | 2021-22: 1:2.33 | 2021-22: 1:1.88 | cum:cum |
| 2d | Quantity of topsoil generation in m3 | No proposal | Nil | Nil |
| 2e | Quantity of overburden generation in m3 | OB. Total | Total 14510.6 tonnes reject generated. | Reject is below thershold value of mineral. |
| 2f | General remarks of inspecting officers on development of pit w.r.t. type of deposit etc | | | Mine development has been carried out on proposed location. |

Exploitation:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|------|-----------|-------------|---------|

| 3a | Number of pit proposed for production | 5 | 5 | Nil |
|----|---|--|--|---|
| 3b | Quantity of ROM mineral production proposed | 2021-22: 60696 tonnes | 2021-22: 17384.60 tonnes | Nil |
| 3с | Recovery of sailable/usable mineral from ROM production | 2021-22: 18,676 Tonnes | 2021-22: 8008 Tonnes | Nil |
| 3d | Quantity of mineral reject generation | 2021-22: 42020 tonnes | 2021-22: 14510.60 tonnes | Reject is below thershold value of mineral. |
| 3e | Grade of mineral rejects generation and threshold value declared. | Mn less than 10%. | Mn less than 10%. | Nil |
| 3f | Quantity of sub grade mineral generation. | No proposal | Not generated | Nil |
| 3g | Grade of sub grade mineral generation | No proposal | No subgrade generated during the year. | Nil |
| 3h | Manual / Mechanised method adopted for segregating from ROM | Manual | Manual | Nil |
| 3i | Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects. | No Proposal | None | Nil |
| 3j | Provision of drilling and blasting in mineral benches | By compressed air operated Jack hammer drilling & blasting proposed. | As per proposal | Nil |
| 3k | Provision of mining machineries in mineral benches | Hydraulic Excavator, Hydraulic Rock Braker, Hand Held Jack Hammer Drill, Tractor Trolly, Air Compressor, Water Tanker etc. | As per proposal | 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 | 5.1087 Ha. Area proposed by the end of 2025-2026. | 4.5970 Ha. Area at the end of 2021-2022 | Nil |
| 3n | Ore to OB ratio for the pit/mine during the year. | 2021-22: 1:2.33 | 2021-22: 1:1.88 | cum:cum |
| 30 | Total area put in use under different heads at the end of year | No specific year wise proposal, at the end of RMP period i.e. 2025-26 total area will be use under different heads- 7.8892 hect. | Total 5.2435 Ha. Area put to use at the end of 2021-2022 | Nil |
| 3p | Production of ROM mineral during the last five year period as applicable | 2017-18: 29224T, | ROM Production for last five years: 2017-18: 9325T, 2018-19: 2685T, 2019-20: 1812T 2020-21: 101 T 2021-22: 17384.6T | Nil |
| 3q | General remarks of inspecting officers on method of mining etc. | | | Opencast manual method of mining adopted which is suitable to the type of deposit. |

Solid Waste Management - Dumping:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|--|--|---------|
| 4a | Separate dumping of topsoil, OB and mineral rejects (Rule 32,33) | Yes, | Yes | Nil |
| 4b | Location of topsoil, OB and mineral reject dumps | On footwall side of deposit near working pits. | On footwall side of deposit near working pits. | Nil |

| 4c | Number of dumps within lease area and outside of lease area | 5 existing dumps + 2 new dump proposed within lease area during the year 2021- 22. | 5 existing dumps within lease area. | Nil |
|-----|--|--|--|---|
| 4d | Location of dumps w.r.t. ultimate pit limit (Rule 16) | Outside of ultimate pit limit | Outside of ultimate pit limit | Nil |
| 4e | Number of active and alive dumps. | | No new dump created during the year 2021-22. Old dumps are active dumps. | Nil |
| 4f | Number of dead dumps. | No specific proposal given. | None | Nil |
| 4g | Number of dumps established. | No proposal | None | Nil |
| 4h | Whether Retaining wall or garland drain all along dumps are there. | Garland drain proposal given during the year 2021-22. | 2 | Nil |
| 4i | Length of Retaining wall or garland drain all along dumps | 2021-22: 150m garland drain proposed | 2021-22: 50m garland drain reported | During the year 2021-22, total 150m garland drain proposed whereas actual 50m garland drain reported, hence violation of Rule 11(1) of MCDR 2017 issued vide letter dated 06.09.2022. |
| 4 j | Number of settling ponds | No proposal | None | Nil |
| 4k | Specific comments of inspecting officer on waste dump management | | | During the year 2021-22, total 150m garland drain proposed whereas actual 50m garland drain reported, hence violation of Rule 11(1) of MCDR 2017 issued vide letter dated 06.09.2022. |

Solid Waste Management - Backfilling:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|------|-----------|-------------|---------|
|--------|------|-----------|-------------|---------|

| 5a | Status of part or full extraction of mineral from mined out area before starting backfilling. | Full extraction of mineral. | Full extraction of mineral. | Nil |
|----|---|--|---|---|
| 5b | Area under backfilling of mined out area | 2021-22: 0.08 hect. area | 2021-22: 0.06 hect. area | Nil |
| 5c | Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32) | No top soil generation proposal during the reproting year. | No top soil generated durting the reporting year. | Nil |
| 5d | Total area fully reclaimed and rehabilitated | No proposal given for fully reclamation & rehabilitation durring the reproting year. | | Nil |
| 5e | General remarks of inspecting officers on backfilling and reclamation etc. | | | Backfilling of mined out pits has been carried out. |

Progressive Mine Clousre Plan:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|---|---|---------|
| 6a | Whether Annual report on PMCP submitted on time and correctly. Rule 23 E(2). | It shall be submitted up to 1st July for the previous financial year. | PMCP Report for the year 2021-22 submitted on time. | Nil |
| 6b | Area available for rehabilitation (ha) . | No proposal | N/A | Nil |
| 6c | afforestation done (ha). | 0.10 hect | 0.09 hect. | Nil |

| 6d | No. of saplings planted during the year | 100 nos. | 90 nos. | During the year 2021-22, total 90 sapling planted against the proposal of 100 nos. of saplings, hence violation of Rule 11(1) of MCDR 2017 issued vide letter dated 06.09.2022. |
|----|--|-----------------------------|---|---|
| 6e | Cumulative no .of plants | Not specified | Cumulative plants 1057 within lease & 1370 outside lease. | Up to year 2021- 22. |
| 6f | Any other method of rehabilitation | No proposal | None | Nil |
| 6g | Cost incurred on watch and care during the year | Not specified | Rs. 1,24,000 | Nil |
| 6h | Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D | No proposal | Not applicable | Nil |
| 6i | Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings | 2021-22: 0.08 hect. area | 2021-22: 0.06 hect. area | Nil |
| 6j | Compliance on reclamation and rehabilitation by backfilling (iii) Afforestati on on backfilled area | No proposal | None | Nil |
| 6k | Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir | No proposal | However rain water accummulated at the pit bottom. | Nil |
| 61 | Compliance on reclamation and rehabilitation by backfilling (v) any other specific means. | No proposal | None | Nil |

| 6m | Compliance of rehabilitation of waste land within lease (i)afforestation | 0.10 hect | 0.09 hect. | Nil |
|----|---|------------|----------------------------------|---|
| 6n | Compliance of rehabilitation of waste land within lease (ii) Area rehabilitation (ha) | 0.10 hect | 0.09 hect. | Nil |
| 60 | Compliance of rehabilitation of waste land within lease (iii) Method of rehabilitation | Plantation | Plantation | Nil |
| 6p | Compliance of environmental monitoring (core zone and buffer zone) | Proposed | Monitoring is being carried out. | Nil |
| 6q | General remarks of inspecting officers on PMCP compliance and progressive closure operations etc. | | | During the year 2021-22, total 90 sapling planted against the proposal of 100 nos. of saplings, hence violation of Rule 11(1) of MCDR 2017 issued vide letter dated 06.09.2022. |

Mineral Conservation:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|--|-----------------|---------|
| 7a | ROM Mineral dispatch or grade-wise sorting within lease area | After sorting from ROM, mineral disptach proposal given. | As per proposal | Nil |
| 7b | Method of grade- wise mineral sorting i.e. manual or mechanical. | Manual | Manual | Nil |
| 7c | Different grade of mineral sorted out at mines. | Single grade Mn 25% to 35% by hand sorting. | As per proposal | Nil |

| 7d | Any beneficiation process at mines | No proposal | None | Nil |
|----|--|-------------|------|--|
| 7e | General remarks of inspecting officer on Mineral conservation and beneficiation issues | | | No issue observed related to mineral conservation. |

Environment:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|--|--|---------|
| 8a | Separate removal and utilization of topsoil (Rule 32) | proposal | Not generated. | Nil |
| 8b | Concurrent use or storage of topsoil | No generation proposal | Not applicable | Nil |
| 8c | Separate dumps for overburden, waste rock, rejects and fines (Rule 33) | Yes | As per proposal | Nil |
| 8d | Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use | Yes backfilling proposal given in RY. | Backfilling has been carried out in RY. | Nil |
| 8e | Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) | No proposal | None | Nil |
| 8f | Baseline information on existence of plantation and additional plantation done (Rule 41) | 100 nos. Plantation proposed over an area 0.1 hect. during the year. | 90 nos. sapling planted over an area 0.09 hect. duirng the year. Cumulative plants 1057 within lease & 1370 outside lease. | Nil |
| 8g | Survival rate | Not specified | 90% | Nil |

| 8h | Water sprinkling on roads to control airborne dust | Proposed | Being done | Nil |
|----|--|----------|------------|---|
| 8i | General remarks of inspecting officer on aesthetic beauty in and around mines area | | | General aesthetic beauty in and around the mine area is satisfactory. |

Compliance of Rule 45:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|---|--|---------|
| 9a | Status of submission of Monthly and Annual returns | Monthly return shall be submitted up to 10th day for previous month. Annual return shall be submitted up to 30th June for the previous financail year. | Monthly return submitted up to July 2022 Annual return submitted up to year 2021-22. | Nil |
| 9b | Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager | Details given | Seems corrected. | Nil |
| 9c | Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc. | Details given | Seems to be correct. | Nil |
| 9d | Scrutiny of Annual return on afforestation | 90 nos. sapling within lease area having survival rate 80%. | Seems to be correct. | Nil |
| 9e | Scrutiny of Annual return on mineral reject generation (Grade and quantity) | Details given | Seems corrected | Nil |

| 9f | Scrutiny of Annual return on ROM stock and/or graded ore | Graded Stock- | Seems | corrected | Nil |
|----|---|---------------|-------|-----------|-----|
| 9g | Scrutiny of Annual return on sale value, Ex. Mine price and production cost | Rs. 3200 per | Seems | corrected | Nil |
| 9h | Scrutiny of Annual return on fixed assets | assets | Seems | corrected | Nil |
| 9k | Scrutiny of Annual return on mining machineries | Details given | Seems | corrected | Nil |

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Details of violations observed during current inspection and compliance position of violation pointed out

| Violation | n observed | Show couse position | |
|-------------------|-------------------------|---------------------|-------------------------|
| Rule NO. | Issued on Compliance on | Rule NO. | Issued on Compliance on |
| MCDR17 Rule 11(1) | 06-SEP-22 | | |

Date :

(DATA RAM GURJAR)

Indian Bureau of Mines