INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR INSPECTION REPORT

Ajmer regional office

Mine file No : RAJ/SKR-69/IO-6 Mine code : 30RAJ23008

(i) Name of the Inspecting : B019) $Baj \ V \ B$

Officer and ID No.

(ii) Designation : Assistant Mining Geologis

(iii) Accompaning mine : Sh.S K Mishra, Mining Engineer

Official with Designation

(iv) Date of Inspection : 27-OCT-17
(v) Prev.inspection date : 16-MAR-17

PART-I : GENERAL INFORMATION

(a) Mine Name : PREETAMPURI

(b) Registration NO. : IBM/4851/2011

(c) Category : B Manual
(d) Type of Working : Opencast

(e) Postal address

State : RAJASTHAN
District : SIKAR

Village :
Taluka :
Post office :
Pin Code :

FAX No. : 01574230951

E-mail : goyalmineral@gmail.com

Phone : 9414036691

(f) Police Station : Neem ka Thana

(g) First opening date : 24-DEC-01

(h) Weekly day of rest : SUN

2. Address for : Net Ram Goyal

correspondance Ward No-2, Neem Ka Thana

Sikar

3. (a) Lease Number : RAJ2033

(b) Lease area(c) Period of lease50

(d) Date of Expiry : 27-AUG-52

4. Mineral worked : IRON ORE Main

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5. Name and Address of the

Lessee : NET RAM GOYAL

WARD NO.-2, SHAHPURA ROAD, NEEM KA THANA SIKAR SIKAR

RAJASTHAN Phone:
FAX:

Owner : NET RAM GOYAL

SIKAR RAJASTHAN

Phone: FAX:

6. Date of approval of Mining : Modif.of approved Mining Plan 24-AUG-05

Plan/Scheme of Mining FMCP under 23C(1) 26-MAR-10

Modif.of approved Mining Plan 10-MAY-12

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

| Sl.No. | Item | Proposals | Actual work | Remarks |
|--------|--|--|---|--|
| 1a | Backlog of previous year | Two bore holes with 10 m depth are proposed. | Two bore holes with I m depth has been drilled. | 10.5 |
| 1b | Exploration over lease area for geological axis 1 or 2 | Not proposed | Not applicable | |
| 1c | Exploration Agencies and Expenditure in lakh rupees during the year | Not proposed | Self, Rs. 36750/- | |
| 1d | Balance area to be explored to bring Geological axis in 1 or 2 | Not proposed | Not applicable | |
| 1e | Balance reserve as on 01/04/20 | 412140 tonnes as on 01.04.2017 | 405678 tonnes as on 01.04.2017 | |
| 1f | General remarks of inspecting officers on geology, exploration etc | | | Exploration has to be carried out over lease area for Geological axis 1 or 2 |

Development :

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|----------------|---|---------|
| 2a | Location of development w.r.t.lease area | side of the | South east side of the pit. | |
| 2b | Separate benches in topsoil, overburden and minerals (Rule 15) | topsoil, hence | Separate bench in overburden and mineral has been made. | |
| 2c | Stripping ratio or ore to OB ratio | 1: 0.21 | 1 : 0.11 | |
| 2d | Quantity of topsoil generation in m3 | Not proposed | 900 mt | |

| 2e | Quantity of overburden generation in m3 | 11880 | m3 | 4275 | m3 | |
|----|---|-------|----|------|----|--|
| 2f | General remarks of inspecting officers on development of pit w.r.t. type of deposit etc | | | | | Benches to be formed with further advancement. |

Exploitation:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|----------------|---|-----------------|
| 3a | Number of pit proposed for production | One pit | One pit | As per proposal |
| 3b | Quantity of ROM mineral production proposed | 53460 tonnes | Nil as development work is in progress. | |
| 3с | Recovery of sailable/usable mineral from ROM production | 80% | No production during 2016-17 | |
| 3d | Quantity of mineral reject generation | Not proposed. | Not applicable. | Not proposed |
| 3e | Grade of mineral rejects generation and threshold value declared. | Not proposed | Not applicable. | Not proposed. |
| 3f | Quantity of sub grade mineral generation. | Not proposed. | Not applicable | |
| 3g | Grade of sub grade mineral generation | Not proposed. | Not applicable | |
| 3h | Manual / Mechanised method adopted for segregating from ROM | Manual method. | Manual method. | |
| 3i | Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects. | Not proposed. | Not applicable | |

| 3ј | Provision of drilling and blasting in mineral benches | Not proposed | Not applicable | |
|----|--|--|---|--|
| 3k | Provision of mining machineries in mineral benches | Excavtor & rock breaker for disloding & removal and loading of ROM | As per proposal. | As per proposal |
| 31 | Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM | Yes | Yes | |
| 3m | Total area covered under excavation/pits | 1 hect | 1 hect | |
| 3n | Ore to OB ratio for the pit/mine during the year. | 1:0.21 | 1:0.11 | Less interburden |
| 30 | Total area put in use under different heads at the end of year | 1.01 hect | 1 hect. | |
| 3p | Production of ROM mineral during the last five year period as applicable | 25740 tonne Year 2013-14 = 38730 tonne | Year 2012-13 = 601 tonne Year 2013-14 =1345 tonne Year 2014-15 = 27025 tonne Year 2015-16 = 825 tonne Year 2016-17 = Nil | No production is reported during 2016-17 |
| 3q | General remarks of inspecting officers on method of mining etc. | | | Satisfactory. |

Solid Waste Management - Dumping:

| Sl.No. | Item | Propasals | Actual work | Remarks | |
|--------|--|---|------------------|---------|--|
| 4a | Separate dumping of topsoil, OB and mineral rejects (Rule 32,33) | Separate dumping of topsoil, OB and mineral reject is proposed. | As per proposal. | | |

| 4b | Location of topsoil, OB and mineral reject dumps | Towards pillar M | Towards pillar M | |
|----|--|------------------------|--|--|
| 4c | Number of dumps within lease area and outside of lease area | One dump | One dump within the lease out side UPL | |
| 4d | Location of dumps w.r.t. ultimate pit limit (Rule 16) | SW part of lease area. | As per proposal | |
| 4e | Number of active and alive dumps. | One | One active dump. | |
| 4f | Number of dead dumps. | None | None | |
| 4g | Number of dumps established. | Not proposed. | Not applicable | |
| 4h | Whether Retaining wall or garland drain all along dumps are there. | Yes | Yes | |
| 4i | Length of Retaining wall or garland drain all along dumps | Not specified. | Not applicable | |
| 4j | Number of settling ponds | Not proposed | Not applicable | |
| 4k | Specific comments of inspecting officer on waste dump management | | | Mining is being carried out as per proposal. |

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. | No backfilling is proposed | Not applicable | |
| 5b | Area under backfilling of mined out area | No backfilling is proposed | Not applicable | |

| 5c | Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32) | No backfilling Not applicable is proposed | |
|----|---|---|-------------------------------------|
| 5d | Total area fully reclaimed and rehabilitated | No backfilling Not applicable is proposed | |
| 5e | General remarks of inspecting officers on backfilling and reclamation etc. | | No area is matured for backfilling. |

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). | Annual report on PMCP submitted on time and correctly. | Not submitted. | Violation of rule 26(2) of MCDR,2017 is being issued. |
| 6b | Area available for rehabilitation (ha) . | | Report not submitted. | Violation of rule 26(2) of MCDR,2017 is being issued. |
| 6с | afforestation done (ha). | | Report not submitted. | Violation of rule 26(2) of MCDR,2017 is being issued. |
| 6d | No. of saplings planted during the year | 125 saplings to be planted. | 400 saplings planted. | |
| бе | Cumulative no .of plants | | Report not submitted. | Violation of rule 26(2) of MCDR,2017 is being issued. |
| 6f | Any other method of rehabilitation | | Report not submitted. | Violation of rule 26(2) of MCDR,2017 is being issued. |
| 6g | Cost incurred on watch and care during the year | | Report not submitted. | Violation of rule 26(2) of MCDR,2017 is being issued. |
| 6h | Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D | | Report not submitted. | Violation of rule 26(2) of MCDR,2017 is being issued. |

| 6i | Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings | | Report not | sumitted. | Violation of rule 26(2) of MCDR,2017 is being issued. |
|----|---|--------|-----------------------|------------|---|
| 6j | Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area | | Report not | submitted | Violation of rule 26(2) of MCDR,2017 is being issued. |
| 6k | Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir | | Report has submitted. | not been | Violation of rule 26(2) of MCDR,2017 is being issued. |
| 61 | Compliance on reclamation and rehabilitation by backfilling (v)any other specific means. | | Report not | submitted. | Violation of rule 26(2) of MCDR,2017 is being issued. |
| 6m | Compliance of rehabilitation of waste land within lease (i)afforestation | | Report not | submitted | Violation of rule 26(2) of MCDR,2017 is being issued. |
| 6n | Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha) | | Report not | submitted | Violation of rule 26(2) of MCDR,2017 is being issued. |
| 60 | Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation | | Report has submitted | not been | Violation of rule 26(2) of MCDR,2017 is being issued. |
| 6р | Compliance of environmental monitoring (core zone and buffer zone) | Yearly | yearly | | |

6q General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.

Report has not been submitted

Violation of rule 26(2) of MCDR,2017 is being issued.

Mineral Conservation:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|---------------|-----------------|---------------|
| 7a | ROM Mineral dispatch or grade-wise sorting within lease area | Not proposed. | Not applicable | |
| 7b | Method of grade- wise mineral sorting i.e. manual or mechanical. | Not proposed. | Not applicable | |
| 7c | Different grade of mineral sorted out at mines. | Not proposed | Not applicable | |
| 7d | Any beneficiation process at mines . | Not proposed | Not applicable | |
| 7e | General remarks of inspecting officer on Mineral conservation and beneficiation issues | | Not applicable. | Not proposed. |

Environment:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|---------------|----------------------------------|---------|
| 8a | Separate removal and utilization of topsoil (Rule 32) | available, No | Not applicable | |
| 8b | Concurrent use or storage of topsoil | No proposal | Top soil is used for plantation. | |

| 8c | Separate dumps for overburden, waste rock, rejects and fines (Rule 33) | Yes | Yes | |
|--------|---|---|--|--|
| 8d | Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use | Not proposed | Not applicable | |
| 8e | Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) | Not proposed. | Not applicable. | |
| 8f | Baseline information on existence of plantation and additional plantation done (Rule 41) | Plantation of 125 saplings is proposed. | 400 saplings have been planted. | |
| 8g | Survival rate | Not proposed. | 49% survival rate. | |
| 8h | Water sprinkling on roads to control airborne dust | with water | Tractor trolly with water sprinkling system is present at the mine site. | |
| 8i | General remarks of inspecting officer on aesthetic beauty in and around mines area | | | General asthetic beauty in and around mine area is good. |

Compliance of Rule 45:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|-----------------------------|--|---------|
| 9a | Status of submission of Monthly and Annual returns | Annual returns submitted in | Monthly returnn upto Sep. 2017 and Annual return of 2016-17 has been submitted. | |

| 9b | Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager | Not given | Mining Engineer, Geologist has not been appointed. | Violation of Rule 55 of MCDR,2017 is being pointed out. |
|----|---|-----------|--|---|
| 9c | Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc. | _ | Details given | |
| 9d | Scrutiny of Annual return on afforestation | | 400 saplings have been planted. | |
| 9e | Scrutiny of Annual return on mineral reject generation (Grade and quantity) | | Details given | |
| 9f | Scrutiny of Annual return on ROM stock and/or graded ore | | Details given | |
| 9g | Scrutiny of Annual return on sale value, Ex. Mine price and production cost | | Details given | |
| 9h | Scrutiny of Annual return on fixed assets | | Details given | |
| 9k | Scrutiny of Annual return on mining machineries | _ | Details given | |

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

| Violation observed | | | Show couse position | |
|--------------------|-----------|---------------|---------------------|-------------------------|
| Rule NO. | Issued on | Compliance on | Rule NO. | Issued on Compliance on |

Date: (Baj V B)

Indian Bureau of Mines