INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR INSPECTION REPORT

Ajmer regional office

Mine file No: Raj./Bar-23/SE-10 Mine code: 97RAJ04005

(i) Name of the Inspecting : G021) D R GURJAR

Officer and ID No.

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

(iii) Accompaning mine : Parmeshwar Khatri

Official with Designation

(iv) Date of Inspection : 04-MAR-20
(v) Prev.inspection date : 16-FEB-18

PART-I : GENERAL INFORMATION

. (a) Mine Name : MATI KA GOL(8/97)

(b) Registration NO. : 10300

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

(e) Postal address

State : RAJASTHAN
District : BARMER

Village : MATI KA GOL

Taluka : SHEOL

Post office : GUNGA

Pin Code : 344001

FAX No. : 9413306995

E-mail : deepsundri@yahoo.in

Phone : 9413306995

(f) Police Station : Shiv

(g) First opening date : 30-MAR-00

(h) Weekly day of rest : SUN

2. Address for : Shashtri Nagar correspondance : Barmer 344001

3. (a) Lease Number : RAJ5210

(b) Lease area(c) Period of lease50

(d) Date of Expiry : 29-MAR-50

4. Mineral worked : SILICEOUS EARTH Main

5. Name and Address of the

Lessee : DEEP SUNDRI

SHASTRI NAGAR BARMER BARMER RAJASTHAN

Phone: FAX:

Owner : DEEP SUNDRI

SHASTRI NAGAR BARMER BARMER RAJASTHAN

Phone: FAX:

Agent : DEEP SUNDRI

SHASTRI NAGAR BARMER BARMER RAJASTHAN

Phone: FAX:

Mining Engineer

Name : Shri Rajesh Nawal, Part Time

Qualification : BE(Mining)
Appointment/ : 16-OCT-16

Termination date

6. Date of approval of Mining : Fresh under rule 22 MCR1960 08-OCT-99
Plan/Scheme of Mining Mining Scheme rule 12 MCDR1988 16-JAN-06
Mining Scheme rule 12 MCDR1988 02-SEP-14
MP modif under MCR 1960 07-JUL-15

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

| Sl.No. | Item | Proposals | Actual work | Remarks |
|--------|---|--|--|--|
| 1a | Backlog of previous year | During the previous year i.e. 2017-18 no exploration was proposed. | No backlog. | Nil |
| 1b | Exploration over lease area for geological axis 1 or 2 | No such proposal given in last approved modified mining plan(approved on 07.07.2015) | No exploration has been carried out during the year 2018-19. | Nil |
| 1c | Exploration Agencies and Expenditure in lakh rupees during the year | No specific proposal of exploration agency & expenditures. | None | Nil |
| 1d | Balance area to be explored to bring Geological axis in 1 or 2 | No specific proposal about balance area to be explored under G1/G2 | Not applicable as no proposal | Current inspection carried out for Review of MP hence through scrutiny comment it is advised to submit the exploration proposal for G1 level of entire potential mineralised area as per time line of MCDR 2017. |
| 1e | Balance reserve as on 01/04/20 | As per approved mining plan the resreve as on 01.04.2015 are 38900 tonne | The reserve as on 01.04.2019 is 36289 tonnes | Depletion of 2611 tonne production during the year 2015-16 to 2018-19. |
| 1f | General remarks of inspecting officers on geology, exploration etc | | | Exploration has been carried out as per proposal during the current modified mining plan period i.e. 2015-16 to 2019-20 as per proposal. |

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|-----------------------------|-----------------|--|
| 2a | Location of development w.r.t.lease area | 80N to 260N & 0E to 100E | As per proposal | Nil |
| 2b | Separate benches in topsoil, overburden and minerals (Rule 15) | Proposed | As per proposal | Nil |
| 2c | Stripping ratio or ore to OB ratio | 1:6.59 | 0:0 | Mining operation are temporary discontinued from 01.07.2017. |
| 2d | Quantity of topsoil generation in m3 | year 2018-19: | 2018-19: 0 T | Mining operation are temporary discontinued from 01.07.2017. |
| 2e | Quantity of overburden generation in m3 | 2018-19: 18450T | 2018-19: Nil | Mining operation are temporary discontinued from 01.07.2017. |
| 2f | General remarks of inspecting officers on development of pit w.r.t. type of deposit etc | | | No mining activities has been carried out during the last year as mining operation are temporary discontinued from 01.07.2017. |

Exploitation:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|-------------------------------------|-----------------|--|
| 3a | Number of pit proposed for production | One | One | Nil |
| 3b | Quantity of ROM mineral production proposed | 2018-19: 5544 T | 2018-19: 0 T | No mining activities has been carried out during the last year as mining operation are temporary discontinued from 01.07.2017. |
| 3c | Recovery of sailable/usable mineral from ROM production | 90% | Nil | Mining operation are temporary discontinued from 01.07.2017. |
| 3d | Quantity of mineral reject generation | During the year 2018-19 554 T | Nil | Mining operation are temporary discontinued from 01.07.2017. |

| 3e | Grade of mineral rejects generation and threshold value declared. | Not Specified. | No mineral reject generated during the year 2018-19. | Nil |
|----|--|--|--|--|
| 3f | Quantity of sub grade mineral generation. | No sub grade is proposed. | No subgrade generated during the last year | Nil |
| 3g | Grade of sub grade mineral generation | No subgrade generation proposal | Not applicable | Nil |
| 3h | Manual / Mechanised method adopted for segregating from ROM | Manual | None | Nil |
| 3i | Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects. | Not proposed | None | Nil |
| 3j | Provision of drilling and blasting in mineral benches | No proposal | None | Nil |
| 3k | Provision of mining machineries in mineral benches | Manual mining proposed | As per proposal | Nil |
| 31 | Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM | Yes. | As per proposal | Nil |
| 3m | Total area covered under excavation/pits | It is proposed that at the end of year 2019-20 total 1.44 hect area will be covered under pit. | Currently as per submitted draft RMP 1.09 ha area has been covered under mining. | Nil |
| 3n | Ore to OB ratio for the pit/mine during the year. | 1:6.59 | 0:0 | Mining operation are temporary discontinued from 01.07.2017. |

| 30 | Total area put in use under different heads at the end of year | that at the end of year | Currently as per submitted draft RMP 1.45 ha area has been covered under various heads. | Nil |
|----|---|-------------------------|--|---|
| 3p | 2 | tonnes 2016- | 2015-16=1200 tonnes 2016-17=1170tonnes 2017-18= 540tonnes 2018-19= 0 tonnes, 2019-20=0 tonnes (up to Jan 2020) | Mining operation are temporary discontinued from 01.07.2017. |
| 3đ | General remarks of inspecting officers on method of mining etc. | | | Open cast mining method was proposed which is best suited 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) | Proposed. | No topsoil, OB & mineral reject generated during the last year | Mining operation are temporary discontinued from 01.07.2017. |
| 4b | Location of topsoil, OB and mineral reject dumps | During the year 2018-19 it is proposed that top soil, OB shall be simultaneously used for backfilling of excavated mining pit. | | Mining operation are temporary discontinued from 01.07.2017. |
| 4c | Number of dumps within lease area and outside of lease area | No proposal of dumps. | None | Nil |
| 4d | Location of dumps w.r.t. ultimate pit limit (Rule 16) | No dumps proposed | Not applicable | Nil |
| 4e | Number of active and alive dumps. | - | Not applicable | Nil |

| 4f | Number of dead dumps. | No proposal | None | Nil |
|----|--|-------------|----------------|---|
| 4g | Number of dumps established. | No proposal | None | Nil |
| 4h | Whether Retaining wall or garland drain all along dumps are there. | 1 1 | Not applicable | Nil |
| 4i | Length of Retaining wall or garland drain all along dumps | | Not applicable | Nil |
| 4j | Number of settling ponds | No proposal | None | Nil |
| 4k | Specific comments of inspecting officer on waste dump management | | | No issue related to waste dump management as waste/OB is simultaneously used for backfilling of excavated area. |

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 before backfilling. | Yes as per proposal. | Nil |
| 5b | Area under backfilling of mined out area | 0.2365 hect area will be backfilled during the year 2018-19 | No backfilling has been carried out during the year 2018-19. | Mining operation are temporary discontinued from 01.07.2017. |
| 5c | Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32) | Yes proposal given | None dring the year 2018-19 | Mining operation are temporary discontinued from 01.07.2017. |
| 5d | Total area fully reclaimed and rehabilitated | 0.2365 hect area will be backfilled during the year 2018-19 | None during the year 2018-19 | Mining operation are temporary discontinued from 01.07.2017. |

5e General remarks of inspecting officers on backfilling and reclamation etc.

Simultaneously backfilling has been carried out.

Progressive Mine Clousre Plan:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|---|--|--|
| ба | Whether Annual report on PMCP submitted on time and correctly. Rule 23 E(2). | PMCP report should be sublitted up to 1 july for the previous financial year. | PMCP report for the FY 2018-19 has not been submitted. | Violation of Rule 26(2) of MCDR 2017 is being issued. |
| 6b | Area available for rehabilitation (ha) . | No proposal | None | Nil |
| 6с | afforestation done (ha). | 0.02 hect. area | 0.02 ha area | As reported during the inspection. |
| 6d | No. of saplings planted during the year | 50 nos. | 50 nos. within ML 50 nos, outside of ML | As per AR 2018-19 |
| бе | Cumulative no .of plants | Not specified | Not reported | Violation of Rule 26(2) of MCDR 2017 is being issued. |
| 6f | Any other method of rehabilitation | No proposal | None | Nil |
| 6g | Cost incurred on watch and care during the year | Not specifed | Not reported | 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 | 0.2365 hect area will be backfilled during the year 2018-19 | No backfilling has been carried out during the year 2018-19. | Mining operation are temporary discontinued from 01.07.2017. |
| 6i | Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings | 0.2365 hect area will be backfilled during the year 2018-19 | No backfilling has been carried out during the year 2018-19. | Mining operation are temporary discontinued from 01.07.2017. |

| <i>c</i> . | a 1' | 1 | | |
|------------|---|--------------------------|-----------------|--|
| 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 | Nil | 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 | 0.02 hect area proposed. | 0.02 hect. area | Nil |
| 6n | Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha) | No proposal | None | Nil |
| 60 | Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation | Not specified | None | Nil |
| 6p | Compliance of environmental monitoring (core zone and buffer zone) | Proposed | Carried out. | Nil |
| 6q | General remarks of inspecting officers on PMCP compliance and progressive closure operations etc. | | | Violation of Rule 26(2) of MCDR 2017 is being issued for non submission of PMCP report for the year 2018-19. |

Mineral Conservation:

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

| 7a | ROM Mineral dispatch or grade-wise sorting within lease area | No proposal | None | Nil |
|----|--|-------------|------|--|
| 7b | Method of grade- wise mineral sorting i.e. manual or mechanical. | No proposal | None | Nil |
| 7c | Different grade of mineral sorted out at mines. | No proposal | None | 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 was observed related to mineral conservation. |

Environment:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|--|--|--|
| 8a | Separate removal and utilization of topsoil (Rule 32) | Proposal given | No mining operation during the year 2018-19 | Mining operation are temporary discontinued from 01.07.2017. |
| 8b | Concurrent use or storage of topsoil | Backfilling | None | Mining operation are temporary discontinued from 01.07.2017. |
| 8c | Separate dumps for overburden, waste rock, rejects and fines (Rule 33) | Simultaneously backfilling proposed | None during the year 2018-19. | Mining operation are temporary discontinued from 01.07.2017. |
| 8d | Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use | Yes proposal given for backfilling | None | Mining operation are temporary discontinued from 01.07.2017. |

| 8e | Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) | Proposed by way of simultaneously backfilling. | None during the last year | Mining operation are temporary discontinued from 01.07.2017. |
|----|---|--|---|--|
| 8f | Baseline information on existence of plantation and additional plantation done (Rule 41) | 50 nos. sapling proposed. | 50 nos. sapling planted within ML area & 50 nos. sapling planted outside of ML area | Nil |
| 8g | Survival rate | Not specified | 30% | Nil |
| 8h | Water sprinkling on roads to control airborne dust | Proposed | Observed | Nil |
| 8i | General remarks of inspecting officer on aesthetic beauty in and around mines area | | | Aesthetic beauty is good in and around mine area. |

Compliance of Rule 45:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|---------------------------|--|-----------------------------------|
| 9a | Status of submission of Monthly and Annual returns | monthly return shlould be | AR 2018-19 submitted, MR for the month of Feb 2020 & March 2020 have not been submitted yet. | 45(5)(b) of MCDR 2017 is being |
| 9b | Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager | Details given | Found correct. | Nil |
| 9c | Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc. | Details given | Found correct. | Nil |

| 9d | Scrutiny of Annual return on afforestation | Details given | Found in order. | Nil |
|----|---|--|---------------------------|-----|
| 9e | Scrutiny of Annual return on mineral reject generation (Grade and quantity) | reject | Found correct. | Nil |
| 9f | Scrutiny of Annual return on ROM stock and/or graded ore | shown 2930 | Appears to be correct. | Nil |
| 9g | Scrutiny of Annual return on sale value, Ex. Mine price and production cost | hence ex mine price shwon Nil & No | Details are correct. | Nil |
| 9h | Scrutiny of Annual return on fixed assets | | Found to be correct. | Nil |
| 9k | Scrutiny of Annual return on mining machineries | | No machines was observed. | Nil |

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

| Violation observed | | | | Show couse position | | | |
|--------------------|------|---------|-----------|---------------------|---|----------|-------------------------|
| Rule 1 | NO. | | Issued on | Compliance c | n | Rule NO. | Issued on Compliance on |
| MCDR17 | Rule | 26(2) | 28-APR-20 | | | | |
| MCDR17 | Rule | 45(5)(k | 28-APR-20 | | | | |

Date: (D R GURJAR)

Indian Bureau of Mines