INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR INSPECTION REPORT

Ajmer regional office

	Mine :	file No : RAJ/NGR-25/I	LST-	6 Mine code : 38RAJ20005
	(i)	Name of the Inspecting Officer and ID No.	:	SQ12) Sharma H.C.
	(ii)	Designation	:	Sr. Asst. Contrl. Mines
	(iii)	Accompaning mine Official with Designation	:	Sh. K. P. Singh
	(iv)	Date of Inspection	:	12-SEP-19
	(v)	Prev.inspection date	:	13-FEB-18
		PA	RT-	I : GENERAL INFORMATION
1.	(a)	Mine Name	:	RAJASHREE-1(ML1/91)
	(b)	Registration NO.	:	IBM/441/2011
	(c) (d) (e)	Category Type of Working Postal address State District Village Taluka Post office Pin Code FAX No. E-mail Phone	:	A Mechanised Opencast RAJASTHAN NAGAUR DHANAPPA/BASNI MERTA GOTAN 342605 0291-2431844 krishan.singh@adityabirla.(0291-2431715
	(f)	Police Station	:	GOTAN
	(g)	First opening date	:	08-JUL-87
	(h)	Weekly day of rest	:	SUN
2.		ess for espondance		ULTRA TECH CEMENT LTD. Birla White, Village & PO Dhanappa, Tehsil- Merta, Police Station- Gotan, District- Nagaur
3.	(a) (b) (c) (d)	Lease Number Lease area Period of lease Date of Expiry	:	RAJ1490 400.74 50 28-OCT-36
4.	Miner	ral worked	:	LIMESTONE Main

F	Neme		-b-			
5.		nd Address of	the :			
	L	lessee	•	ULTRA TECH CE		
				B WING, AHURA FLOOR, MAHAKA	LI CAVES ROAD,	
					MUMBAI MUMBAI	
				(SUBURBAN) MA		
				Phone:+911412		
				FAX :+911412	378980	
	C	Dwner	:	K C Jhanwar		
				A' Wing, 2nd		
				Centre, Mahak		
				400093. PALI	(E), Mumbai- RAJASTHAN	
				Phone: 022-66		
				FAX :		
	P	Agent	:	Shri Rajesh k	umar Kedia	
				Ultratech cem	ent Ltd.	
				(Unit: Birla		
				Shastri Nagar JODHPUR RAJAS		
				Phone:		
				FAX :		
	Μ	Aining Enginee:	r			
		Jame	:	Daleep Sodha,	Full Time	
	Ç	Qualification	:	B E (Mining E	ingg)	
	P	Appointment/	:	01-JAN-96		
	Г	Cermination da	te			
	G	Geologist				
	N	Jame	:	Vivek R Bhard	waj,Full Time	
	Ç	Qualification	:	M Sc (Geology	·)	
		Appointment/		01-JAN-11		
	Т	Cermination da	te			
	Μ	lanager				
		Jame	:	K P Singh		
		Qualification		B E (Mining E		
		Appointment/ Fermination da		01-JAN-00	24-MAR-19	
	Μ	lanager				
		Jame	:	Daleep Sodha		
	Ç	Qualification	:	BE Mining		
	P	Appointment/	:	25-MAR-19		
	I	Cermination da	te			
E	Data of		Mi		ating rule 11 MODD1000	
6.		approval of cheme of Mining			isting rule 11 MCDR1988 newal under rule 22 MCR1960	03-AUG-93 29-JUL-94
	,				ning Scheme rule 12 MCDR1988	18-AUG-99
					ning Scheme rule 12 MCDR1988	18-FEB-00
					isting rule 11 MCDR1988 ning Scheme rule 12 MCDR1988	16-MAR-01 08-NOV-04
					ning Scheme rule 12 MCDR1988	26-AUG-10
				Rei	newal under rule 24 MCR1960	31-JAN-12
				MP	review under 17(1) MCR 2016	13-APR-17

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
la	Backlog of previous year	Nil	Not applicable	
1b	Exploration over lease area for geological axis 1 or 2	G1- 1790.3 m drilling Carried Out by 118 nos of boreholes. Maximum Depth 30m & Minimum-15m.	G1- 1790.3 m drilling Carried Out by 118 nos of boreholes. Maximum Depth 30m & Minimum-15m	
lc	Exploration Agencies and Expenditure in lakh rupees during the year	None during 2018-19	None during 2018-19	
1d	Balance area to be explored to bring Geological axis in 1 or 2	Nil	Nil	
le	Balance reserve as on 01/04/20	9.7512 Million M T	9.7512 Million M T	
lf	General remarks of inspecting officers on geology, exploration etc	Not applicable	The entire potential area had been explored in Gl Category.	

Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area		Workings proposed in Pit -1, Pit- 3, Pit -4 & Pit- 5.	
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	Yes	Being done	
2c	Stripping ratio or ore to OB ratio	1 : 0.98	1 : 0.80	The prortional development in O/B waste & Ore was not maintained.
2d	Quantity of topsoil generation in m3	6950 Cu M	1000 Cu M	

2e	Quantity of overburden generation in m3	46407 T	23600 T
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc	Not applicable	The generation of O/B waste was less compared to the production & the prortional development in O/B waste & Ore was not maintained.

Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	4 nos (Pit- 1,3,4 & 5)	4 nos (Pit- 1,3,4 & 5)	
3b	Quantity of ROM mineral production proposed	134865 T	66500 T	
3с	Recovery of sailable/usable mineral from ROM production	90%	90%	
3d	Quantity of mineral reject generation	Nil	Not applicable	
3e	Grade of mineral rejects generation and threshold value declared.	Not applicable	Not applicable	
3f	Quantity of sub grade mineral generation.	Nil	Not applicable	
3g	Grade of sub grade mineral generation	Not applicable	Not applicable	
3h	Manual / Mechanised method adopted for segregating from ROM	Manual	Manual	
3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	No proposal	Not applicable	

3ј	Provision of drilling and blasting in mineral benches	Jack Hammer Drilling & Blasting	Jack Hammer Drilling & Blasting
3k	Provision of mining machineries in mineral benches	L & T Poclain With 10 T tippers.	Being done
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	bench, one O/B bench 7m & one	As per proposal
3m	Total area covered under excavation/pits	13.90 ha	13.90 ha
3n	Ore to OB ratio for the pit/mine during the year.	1 : 0.98	1 : 0.80 ha
30	Total area put in use under different heads at the end of year	22.80 ha	22.80 ha
3р	Production of ROM mineral during the last five year period as applicable	16= 49070 T,	2014-15=Nil, 2015-16= 57003 T, 2016-17= 48697 T, 2017-18=47100 T, 2018-19= 66500 T
3q	General remarks of inspecting officers on method of mining etc.	Not applicable	The open cast semi mechanized method has been adopted to work the deposit which is best suited to it.

Solid Waste Management - Dumping:

_

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	Yes	As per approved proposals.	

4b	Location of topsoil, OB and mineral reject dumps	Top Soil proposed to be used for plantation. Waste proposed to be dumped in waste dump no 1 & dump no 5. O/B generated from Pit 1 & Pit 5 proposed to be backfilled.	Being done
4c	Number of dumps within lease area and outside of lease area	04 nos	04 nos
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	Out side UPL	Out side UPL.
4e	Number of active and alive dumps.	1 no	1 no
4f	Number of dead dumps.	03 nos	03 nos
4g	Number of dumps established.	1 no	1 no
4h	Whether Retaining wall or garland drain all along dumps are there.	No proposal	Not applicable
4i	Length of Retaining wall or garland drain all along dumps	No proposal	Not applicable
4j	Number of settling ponds	No proposal	Not applicable
4k	Specific comments of inspecting officer on waste dump management	Not applicable	There is no issue regarding waste dumping.

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.	extraction of	Full extraction of mineral
5b	Area under backfilling of mined out area	0.36 ha during 2018-19	035 ha
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)		Being done
5d	Total area fully reclaimed and rehabilitated	-	Not applicable
5e	General remarks of inspecting officers on backfilling and reclamation etc.	Not applicable	The status of backfilling was as per approved proposals

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).	Yes as per rule	Yes Submitted	
6b	Area available for rehabilitation (ha) .	No proposal	Not applicable	
бс	afforestation done (ha).	No proposal	Not applicable	
6d	No. of saplings planted during the year	600 nos during 2018-19	600 nos	
бе	Cumulative no .of plants	No proposal	Not applicable	
6f	Any other method of rehabilitation	No proposals	Not applicable	
6g	Cost incurred on watch and care during the year	No proposal	Not applicable	

6h Compliance on 12.0 ha As per proposals reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx ВхD 6i Compliance on 0.36 ha 0.35 ha reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings бj Compliance on 600 plants 600 plants reclamation and during 2018-19 rehabilitation by backfilling (iii)Afforestati on on backfilled area 6k Compliance on No proposal Not applicable reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir 61 Compliance on Not applicable No proposal reclamation and rehabilitation by backfilling (v)any other specific means. Compliance of Not applicable бm No proposal rehabilitation of waste land within lease (i)afforestation бn Compliance of No proposal Not applicable rehabilitation of waste land within lease (ii)Area rehabilitation (ha) Not applicable 60 Compliance of No proposal rehabilitation of waste land within lease (iii)Method of rehabilitation

бр	Compliance of environmental monitoring (core zone and buffer zone)	Regular monitoring as per CPCB & SPCB Conditions.	Being done
бq	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.	Not applicable	The lessee's conduct towards implementation of PMCP was satisfactory.

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	134865 T	66500 T	
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	Manual	Manual	
7c	Different grade of mineral sorted out at mines.	White Cement grade	White Cement Grade	
7d	Any beneficiation process at mines	No proposal	Not applicable	
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues	Not applicable	There is no issue regarding mineral conservation.	

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	Yes	Used for plantation.	

8b	Concurrent use or storage of topsoil	Storage- Nil, Concurrently used for plantation.	Being done
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	Seperate dumps for O/B Waste only	Being done
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	For Backfilling in Pit no 1	Backfilling in Pit no 1 carried out.
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	Back filling in Pit no 1.	Being done
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	No specified proposals	Not applicable
8g	Survival rate	Not specified	About 70%
8h	Water sprinkling on roads to control airborne dust	Yes	Yes
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area	Not applicable	The general aesthatic beauty In & Around the Mine was satisfactory.

Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns	Not applicable	M. R. Submitted Up to Aug 2019. A. R. Submitted for 2018-19.	

9b Mining Scrutiny of Mining Engineer- Sh. Annual return Engineer- Sh. Daleep Sodha, Manager-Sh. K. P. Singh & for information Daleep Sodha, Manager- Sh. Geologist- Dr Vivek R on Mining K. P. Singh & Bhardwaj. Engineer, Geologist and Geologist- Dr Vivek R Manager Bhardwaj. 9c Scrutiny of Under Pits-Under Pits- 13.90 ha, Annual return on 13.90 ha, Reclaimed area- 6.50 ha, land use pattern Reclaimed Dump Area- 7.10 ha, for area under area- 6.50 ha, Plantation 5.0 ha pits, reclaimed Dump Areaarea, dumps etc. 7.10 ha, Plantation 5.0 ha 600 nos in 9d Scrutiny of 600 nos in lease area & Annual return on lease area & 200 outside lease area afforestation 200 outside lease area Reject Generatio- Nil. 9e Scrutiny of Reject Annual return on Generatiomineral reject Nil. generation (Grade and quantity) 9f Scrutiny of Opening Stock- Opening Stock- Nil, Annual return on Nil, Production- 66500 T & ROM stock and/or Production-Closing Stock _ Nil. 66500 T & graded ore Closing Stock _ Nil. 9g A total of Rs. Scrutiny of Cost of 19473679/- have been Annual return on Production sale value, Ex. Stated as Rs. expensed to raise a Mine price and 375.00 per production of 66500.00 T of Limestone, there by production cost tonnes. the cost of production comes about Rs. 292.83 per tonne which has been stated as Rs. 375.00 per tonnes. 9h Scrutiny of The Value of The depriciation can not be Nil. Annual return on Fixed assets fixed assets stated as Rs. 32960321.00 and the depriciation during the year stated as Nil. 9k Scrutiny of The detailed Found in order. Annual return on list of mining mining M/C deployed had been machineries given.

Details of violat violation pointed	cions observed during current i 1 out	nspection and	compliance position of
Viola	tion observed	Show couse position	
Rule NO.	Issued on Compliance on	Rule NO.	Issued on Compliance on

Date :

(Sharma H.C.)

Indian Bureau of Mines