INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR INSPECTION REPORT

Ajmer regional office

	Mine f	file No : RAJ/JSL-13/L	ST-	-1		Mine	code :	38RAJ1400	2
	(i)	Name of the Inspecting Officer and ID No.	:	KQ10) Kotriwal B.L.				
	(ii)	Designation	:	Regiona	l Controller Mi	nes			
	(iii)	Accompaning mine Official with Designation	:	Shri D	D Sripat, Gener	al Manager	(Mines)	
	(iv)	Date of Inspection	:	09-0CT-	19				
	(v)	Prev.inspection date	:	23-OCT-	18				
		PAI	RT-	I : GI	ENERAL INFORMAT	ION			
1.	(a)	Mine Name	:	SANU (1	.000HECT.)				
	(b)	Registration NO.	:	IBM/515	8/2011				
	(c) (d) (e) (f) (g)	Category Type of Working Postal address State District Village Taluka Post office Pin Code FAX No. E-mail Phone Police Station First opening date	: : : : : : : : : : : : : : : : : : : :	A Mecha Opencas RAJASTH JAISAL JOGA JAISAL SANU 345001 02992- sanumi 02992- 19-MAR-	AT NAN MER 251394 nes@yahoo.co.in 270283				
	(h)	Weekly day of rest		SUN					
2.		ess for espondance	:	P.BOX N KHANIJ JAISALM	BHAWAN				
3.	(a) (b) (c) (d)	Lease Number Lease area Period of lease Date of Expiry	:	RAJ1485 998.4 30 30-MAR-					
4.	Miner	ral worked	:	LIMESHE LIMESTC		Associate Main	d		

5.	Name and Address of	the	
	Lessee	:	RAJASTHAN STATE MINES & MINERALS LTD.
			RSMM LTD., GYPSUM DIVN.
			SADUL CLUB BUILDING,
			BIKANER BIKANER RAJASTHAN Phone:0151-2523295, 2544178, 2542291, 2542133
			FAX :0151-2523519
	Owner	:	Vikas Sitaramji Bhale
			Rajasthan State Mines &
			Mineral Ltd 4 Meera Marg, Udaipur, Rajasthan UDAIPUR
			RAJASTHAN
			Phone: 9414320130
			FAX :
	Agent	:	D D SHRIPAT
			8 WEST PATEL NAGAR, JODHPUR
			JODHPUR RAJASTHAN
			Phone:
			FAX :
	Manager		
	Name	:	Rajendra Menaria
	Qualification	:	BE(Mining)
	Appointment/ Termination da		10-APR-18
	Terminación da	Le	
б.	Date of approval of	Mini	ng : Existing rule 11 MCDR1988 14-JUN-91

ь.	Date of approval of Mining	•	EXISTING FULE II MCDR1988	14-JUN-91
	Plan/Scheme of Mining		Mining Scheme rule 12 MCDR1988	20-AUG-97
			Mining Scheme rule 12 MCDR1988	04-FEB-02
			Mining Scheme rule 12 MCDR1988	17-JUN-03
			Mining Scheme rule 12 MCDR1988	04-SEP-06
			Mining Scheme rule 12 MCDR1988	27-MAY-08
			Mining Scheme rule 12 MCDR1988	13-SEP-12
			MP review under 17(1) MCR 2016	13-DEC-16
			MP modif under 17(3) MCR 2016	05-DEC-18

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
la	Backlog of previous year	Nil	Nil	
1b	Exploration over lease area for geological axis 1 or 2		Nil	
lc	Exploration Agencies and Expenditure in lakh rupees during the year	No proposal	Nil	
1d	Balance area to be explored to bring Geological axis in 1 or 2	No proposal	Nil	
1e	Balance reserve as on 01/04/20	-	17.114 MT	
lf	General remarks of inspecting officers on geology, exploration etc	-	_	Entire lease area has been already explored under G-1 level at 200X200 Grid.

Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	3566- 4200N,7400- 8044E North Block 591- 1615N,7500- 7841E South Block	3500-4150N, 7350-8000E North Block 570-1600N, 7450-7800E South Block	
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	bench mining.	Nil	
2c	Stripping ratio or ore to OB ratio	No proposal	Nil	No overburden, deposit is outcrop on surface.

2d	Quantity of topsoil generation in m3	No proposal	Nil	No top soil, deposit is outcrop on surface. Overlain by Alluvium at few places.
2e	Quantity of overburden generation in m3	No overburden, deposit is outcrop on surface.	Nil	
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc	-	-	Only single bench mining. SMS grade limestone found at maximum depth of 6 mtrs from surface. It is Surface Deposit

Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	Тwo	Тwo	
3b	Quantity of ROM mineral production proposed	3304000 MT	2725921 MT	
3c	Recovery of sailable/usable mineral from ROM production		Actual Recovery of Finished product i.e. (30-80mm size is 45% Chemical Composition CaO = 54.05 % SiO2 = 1.19 %	
3d	Quantity of mineral reject generation	1377000 MT	1183988 MT	Low grade fines having size less than 10mm.
3e	Grade of mineral rejects generation and threshold value declared.	CaO = 41.25 % SiO2 = 14.30 %	CaO = 44.25 % SiO2 = 12.49 %	Threshold value of SMS Gr Limestone is CaO-39% SiO2-14.8%
3f	Quantity of sub grade mineral generation.	413000 MT	291951 MT	

3g	Grade of sub grade mineral generation	CaO = 53.65 % SiO2 = 1.58 %	CaO = 51.38 % SiO2 = 1.62 %	Subgrade mineral is generated as by-product and having size between 10 mm to 30mm size gitty.
3h	Manual / Mechanised method adopted for segregating from ROM	Mechanized	Mechanized	
3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	No proposal	Nil	
3j	Provision of drilling and blasting in mineral benches	Drilling is done with help of 4" dia drill machine and Blasting is done with ANFO by using controlled blasting techniques DTH & TLD.	Drilling is done with help of 4" dia drill machine and Blasting is done with ANFO by using controlled blasting techniques DTH & TLD.	(4"dia large DTH drills are used for drilling)
3k	Provision of mining machineries in mineral benches	Heavy Earth Mine Machinery	Heavy Earth Mine Machinery	With Excavator with dumper combination
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	Yes	Yes	It shall vary from 3.5 to 5.5 meter.
3m	Total area covered under excavation/pits	37.40 Hect	23.19Hect	This is total area put to use including crushers, infrastructure and BRO road in mining lease area.
3n	Ore to OB ratio for the pit/mine	No proposal	Nil	

for the pit/mine during the year.

30	Total area put in use under different heads at the end of year	Area for Mining= 28.69 Backfilling= 21.80 Plantation= 25.00 Road, building= 9.69 C&S plant, storage=4.50	Area for Mining=23.19 Backfilling=18.24 Plantation=14.50 Road, building= 9.69 C&S plant, storage= 4.50	Total Land Area Status as on 01.04.2019 Area for Mining = 534.09 Backfilling = 255.84 Plantation = 156.42 Road, building= 9.69 C&S plant, storage= 4.50
3р	Production of ROM mineral during the last five year period as applicable	(In MT) 2013-14- 2700000 2014-15- 2700000 2015-16- 2700000 2016-17- 2700000 2017-18- 2700000 2018-19- 3304000	(In MT) 2013-14-1881815 2014-15-2137593 2015-16-1936097 2016-17-2084683 2017-18-2685196 2018-19- 2725921	
3q	General remarks of inspecting officers on method of mining	-	-	Lower production due to low market value

etc.

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	No proposal	Nil	Surface Deposit in outcrop form
4b	Location of topsoil, OB and mineral reject dumps	No proposal	Nil	
4c	Number of dumps within lease area and outside of lease area	No proposal	Nil	
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	No proposal	Nil	

4e	Number of active and alive dumps.	No proposal	Nil	
4f	Number of dead dumps.	No proposal	Nil	
4g	Number of dumps established.	No proposal	Nil	
4h	Whether Retaining wall or garland drain all along dumps are there.	No proposal	Nil	
4i	Length of Retaining wall or garland drain all along dumps	No proposal	Nil	
4j	Number of settling ponds	No proposal	Nil	
4k	Specific comments of inspecting officer on waste dump management	_	_	It is a Surface Deposit in outcrop form.

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 SMS Grade Mineral from mined out area	Yes, Full extraction of SMS Grade Mineral from mined out area before starting backfilling.	
5b	Area under backfilling of mined out area	23.19 Ha.	18.24 Ha.	Mined out area is concurrently backfilled with low grade reject in the pit.
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	No proposal	Nil	

5d	Total area fully reclaimed and rehabilitated	Earlier backfilled area as on 01.04.19 = 255.84 Ha Plantation over backfilled, mined out & virgin area as on 1.4.19=156.42H ect Proposed during FY 2018-19 Backfilling= 21.80 Plantation= 25.00	Actual carried out during FY 2018-19 Backfilling=18.24 Plantation=14.50	
5e	General remarks of inspecting officers on backfilling and reclamation etc.	-	-	As on 31.03.19 255.84Hectarea is reclaimed & 156.42Hect with plantation in mined out backfilled area.

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, submitted in time	
6b	Area available for rehabilitation (ha) .	28.69Hect	23.19Hect	This area proposed & Actual used in mining activities.
бс	afforestation done (ha).	15Hect	NIL	Afforestation on mined out area.
6d	No. of saplings planted during the year	5000	5000	
бе	Cumulative no .of plants	-	72222	Total number of plantation on mined out, backfilled and virgin area as on 31.03.2019

бf Any other method -_ of rehabilitation Cost incurred on 5.00 lacs 6g 7.15 lacs watch and care during the year 6h Compliance on _ reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx ВхD бi Compliance on 23.19 Ha 18.24 Ha reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings 4 Ha. бj Compliance on 3 Ha reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area 6k Compliance on No proposal Nil reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir Compliance on 61 No proposal Nil reclamation and rehabilitation by backfilling (v)any other specific means. Compliance of бm No proposal Nil rehabilitation of waste land within lease (i)afforestation

Cost incurred in deploying water tanker &labour in care, watch & ward though contractors.

6n	Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)	No proposal	Nil	
60	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	No proposal	Nil	
бр	Compliance of environmental monitoring (core zone and buffer zone)	Proposaed in Review of Mining Plan	As proposed in the Review of Mining Plan	
бq	General remarks of inspecting officers on PMCP compliance and progressive closure operations etc.	_	_	Vilation issued under rule 11(1) of MCDR, 2017

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	Production Proposal:- 1250000 (30- 80mm)	Actual Production:- During 2018-19 1249981.20 (30-80 mm) 291951.70 (10-30 mm) Actual Despatch:- 1249934.65 (30-80 mm) 282876.17(10-30 mm)	
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	Mechanical	Mechanical	

7c Different grade Yes, different Yes, different grade of mineral grade separated by screening sorted out at separated by at plant was as under:-40-80mm size gitty mines. screening at plant was as 30-60mm size gitty 30-50mm size gitty under:-40-80mm size 10-30mm sizegitty. gitty 30-60mm size gitty 30-50mm size gitty 10 - 30 mmsizegitty. 7d Any No proposal Nil beneficiation process at mines General remarks 7e Mineral processing of inspecting is carried out by officer on dry processing Mineral only. conservation and beneficiation issues

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	removal and	Nil	
8b	Concurrent use or storage of topsoil	No proposal	Nil	
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	Low grade rejects generated during the crushing & screening process and backfilled in mined out pits.	Low grade rejects generated during the crushing & screening process and backfilled in mined out pits.	These low grade reject may be used in future for cement mining plants.

8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	Mineral rejects & fine is dumped in mined out area & for backfilling.	Mineral rejects & fine is dumped in mined out area & for backfilling.	
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	Area used for Plantation (fire-wood plant), for natural water reservoirs & backfilled by clayey soil of low grade fines.	(fire-wood plant), for natural water reservoirs & backfilled by clayey soil of low grade fines.	
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	5000 Nos.	5000 Nos.	
8g	Survival rate	100 %	70%	
8h	Water sprinkling on roads to control airborne dust		Yes, water is being sprinkiled on roads to control airbone dust	
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area	_	_	No top soil, it is a surface deposit.

Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns	up to Aug.2019	A.R. Submitted for 2018-	

9b Scrutiny of Graduate Yes, submitted Annual return Mining Engineer = 2for information on Mining Diploma Mining Engineer, Engineer = 1Geologist and Geologist Manager Partially Emplyed=1 Surveyor = 1 Other Technical & Supervisory staff = 139c Scrutiny of Total Land Yes, provided Annual return on Area Status as land use pattern on 01.04.2019 for area under Area for pits, reclaimed Mining = area, dumps etc. 534.09 Backfilling = 255.84 Plantation = 156.42 Road, building= 9.69 C&S plant, storage= 4.50 9d Scrutiny of Details given Yes, provided. Annual return on afforestation Scrutiny of 9e Details given Low grade Annual return on rejects fines mineral reject generated with generation grade: CaO = 44.25 % (Grade and quantity) SiO2 = 12.49% Quantity = 1053304 MT 9f Scrutiny of Yes, provided. Total Yes, provided. Annual return on production of ROM is Total production ROM stock and/or 2725921 MT of ROM is 2725921 graded ore MΤ

9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost	Provided	Yes, provided. Total sale value of mineral= Rs. 995941383/- Ex mine price of Finished product (30- 80mm size) gitty= Rs. 420.80 PMT Ex mine price of Subgrade/ byproduct (below 30mm size) gitty= Rs. 226.20 PMT Production Cost: Rs. 404.80 PMT
9h	Scrutiny of Annual return on fixed assets	-	Yes, provided. Value of Fixed Asset: Rs. 11,52,24,271/-
9k	Scrutiny of Annual return on mining machineries		Details provided in the annual return

Details of violations observed during current inspection and compliance position of violation pointed out					
	Violation observed Show couse position				
Rule NO. Issued on		Compliance or	Rule NO.	Issued on Compliance on	
MCDR17	Rule 11(1)	06-DEC-19			
MCDR17	Rule 26(2)	06-DEC-19			

Date :

(Kotriwal B.L.)

Indian Bureau of Mines