Mine file No : RAJ/UDP/LEAD-ZINC-4

| (i) Name of the Inspecting | : SQ12 ) H C SHARMA |
| :--- | :--- |
|  | Officer and ID No. |


| (ii) Designation | : Assistant Controller Mine |
| :--- | :--- |
| (iii) Accompaning mine | Sh. Sandeep Rajput |
|  | Official with |
|  | Designation |


| (iv) Date of Inspection | : $26-J U L-19$ |
| :--- | :--- |
| (v) Prev.inspection date | : $15-$ FEB-19 |

## PART-I : GENERAL INFORMATION


4. Mineral worked : LEAD \& ZINC ORE Main

```
5. Name and Address of the
    Lessee : Hindustan Zinc Ltd
                            Yashad Bhavan Udaipur
                            UDAIPUR RAJASTHAN
                    Phone:
                    FAX :
Owner : Sri Arun Mishra
    Yashad Bhavan, Udaipur
    Rajasthan UDAIPUR
    RAJASTHAN
    Phone:
    FAX : 0294-2412545
Agent : SRI SANDEEP NARADE
    Zawar Mines, Udaipur
    rajasthan UDAIPUR
    RAJASTHAN
    Phone: 97993 97755
    FAX : 0294-423430
Mining Engineer
Name : Vinod Saini,Full Time
Qualification : B.E. Mining
Appointment/ : 04-OCT-18
Termination date
Geologist
Name : Sri Somdeb Dutta Mal,Full Time
Qualification : M.Sc. (Geology)
Appointment/ : 31-JAN-19
Termination date
Manager
Name : Sri Debanshu Chatterjee
Qualification : B.E. Mining
Appointment/ : 21-AUG-19
Termination date
```

```
6. Date of approval of Mining
    Plan/Scheme of Mining
```

: Mining Scheme rule 12 MCDR1988 15-SEP-03 Modif.approved Mining Scheme MP modif under $17(3)$ MCR 2016

16-AUG-05 17-MAY-19

```
PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS
```

Exploration :

| Sl.No. | Item | Proposals | Actual work | Remarks |
| :---: | :---: | :---: | :---: | :---: |
| 1 a | Backlog of previous year | Nil | Nil at Surface |  |
| 1b | Exploration over lease area for geological axis 1 or 2 | 27000 M | 43579 M |  |
| 1 c | Exploration Agencies and Expenditure in lakh rupees during the year | AEC and HRREC <br> AND TDMA <br> Rs. $60262000 /-$ | AEC and HRREC AND TDMA Rs. 97265091/- |  |
| 1d | Balance area to be explored to bring Geological axis in 1 or 2 | Nil | Nil |  |
| 1 e | Balance reserve as on 01/04/20 | 2.667 MT | 2.667 MT |  |
| 1 f | General remarks of inspecting officers on geology, exploration etc | Not applicable | Exploration carried out as per proposals. |  |
| Development : |  |  |  |  |
| Sl.No. | Item | Propasals | Actual work | Remarks |
| 2 a | Location of development w.r.t.lease area | ```BK (276-190 mRL), North Baroi 370-300 mRL``` | BK (276-190 mRL), North Baroi 370-300 mRL |  |
| 2 b | Separate benches in topsoil, overburden and minerals (Rule 15) | Not applicable as it is U/G mine | Not applicable as it is U/G mine |  |
| 2 c | Stripping ratio or ore to OB ratio | Not applicable as it is U/G mine | Not applicable as it is U/G mine |  |
| 2d | Quantity of topsoil generation in m3 | Not applicable as it is U/G mine | Not applicable as it is U/G mine |  |
| 2 e | Quantity of overburden generation in m3 | 211000 Cu M | 456452 Cu M |  |

```
General remarks Not applicable The development has been
of inspecting
officers on
development of
pit w.r.t. type
of deposit etc
```


## Exploitation:

| Sl.No. | Item | Propasals | Actual work | Remarks |
| :---: | :---: | :---: | :---: | :---: |
| 3 a | Number of pit proposed for production | Not applicable | Not applicable |  |
| 36 | ```Quantity of ROM mineral production proposed``` | 1000000 T | 999990 T |  |
| 3 c | Recovery of sailable/usable mineral from ROM production | 95\% | 95\% |  |
| 3 d | Quantity of mineral reject generation | Nil | Nil |  |
| 3 e | Grade of mineral rejects generation and threshold value declared. | Not applicable | Not applicable |  |
| 3 f | Quantity of sub grade mineral generation. | Nil | Nil |  |
| 3 g | Grade of sub grade mineral generation | Not applicable | Not applicable |  |
| 3 h | Manual / <br> Mechanised <br> method adopted <br> for segregating <br> from ROM | Froth floatation | Froth floatation |  |
| $3 i$ | Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects. | No proposals | Not applicable |  |
| $3 j$ | Provision of drilling and blasting in mineral benches | Being U/G mine drilling \& Blasting in development \& stoping proposed. | Being done |  |


| 3 k | ```Provision of mining machineries in mineral benches``` | Not applicable | Not applicable as it is U/G mine |
| :---: | :---: | :---: | :---: |
| 31 | Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM | Not applicable | Not applicable |
| 3 m | Total area covered under excavation/pits | Not applicable as it is U/G mine | Not applicable |
| $3 n$ | Ore to OB ratio for the pit/mine during the year. | Not applicable | Not applicable |
| 30 | Total area put in use under different heads at the end of year | Mining-34.09 <br> Mineral <br> storage-2 <br> Ben. Plant- <br> 8.66 <br> Township-34.3 <br> Tailing pond- <br> 119.52 <br> Roads-9.68 <br> Infrastructure $-53.66$ <br> Waste dump10.57 | Mining-34.09 <br> Mineral storage-2 <br> Ben. Plant-8.66 <br> Township-34.3 <br> Tailing pond-119.52 <br> Roads-9.68 <br> Infrastructure-53.66 <br> Waste dump-10.57 <br> for entire zawar group <br> of mines |
| 3 p | Production of ROM mineral during the last five year period as applicable | ```2018- 19_1000000 T, 2017-18_850000 T, 2016- 17_600000 T, 2015- 16_365000T , 2014-15_425000``` | $\begin{aligned} & 2018-19-999990 \mathrm{~T}, 2017- \\ & 18-714198 \mathrm{~T}, 2016- \\ & 17-602000 \mathrm{~T}, \\ & 16015-402000 \mathrm{~T}, \\ & 15 \_32014- \\ & 15 \_322900 \mathrm{~T} \end{aligned}$ |
| 3 q | ```General remarks of inspecting officers on method of mining etc.``` | Not applicable | Method of mining is suitable to the type of deposit. |

Solid Waste Management - Dumping:

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


| 4 a | Separate dumping of topsoil, OB and mineral rejects (Rule 32,33) | Being U/G mine no top soil generation, proposal of dumping of waste is given. | Being U/G mine no top soil generation, proposal of dumping of waste is given. |
| :---: | :---: | :---: | :---: |
| 4 b | Location of topsoil, OB and mineral reject dumps | Not applicable | Not applicable |
| 4 C | Number of dumps within lease area and outside of lease area | Not applicable | Not applicable |
| 4 d | Location of dumps w.r.t. ultimate pit limit (Rule 16) | Not applicable | Not applicable |
| 4 e | Number of active and alive dumps. | Not applicable | Not applicable |
| 4 f | Number of dead dumps. | Not applicable | Not applicable |
| 49 | Number of dumps established. | Not applicable | Not applicable |
| 4 h | Whether <br> Retaining wall or garland drain all along dumps are there. | No proposal | Not applicable |
| $4 i$ | Length of <br> Retaining wall <br> or garland drain <br> all along dumps | No proposal | Not applicable |
| 4 j | Number of settling ponds | No proposal | Not applicable |
| 4 k | Specific comments of inspecting officer on waste dump management | Not applicable | Waste dumping had been carried out as per proposals. |

Solid Waste Management - Backfilling:

| Sl.No. | Item | Propasals | Actual work | Remarks |
| :--- | :--- | :--- | :--- | :--- |
| $5 a$ | Status of part <br> or full <br> extraction of <br> mineral from <br> mined out area <br> before starting <br> backfilling. | No specific <br> proposals made | Not applicable |  |


| 5b | Area under backfilling of mined out area | Not applicable | Not applicable |  |
| :---: | :---: | :---: | :---: | :---: |
| 5 c | Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32) | Not applicable | Not applicable |  |
| 5 d | ```Total area fully reclaimed and rehabilitated``` | Not applicable | Not applicable |  |
| 5 e | General remarks of inspecting officers on backfilling and reclamation etc. | Not applicable | Being U/G mine backfilling is not applicable. |  |
|  | Progressive Mine | Clousre Plan: |  |  |
| Sl.No. | Item | Propasals | Actual work | Remarks |
| 6 a | Whether Annual report on PMCP submitted on time and correctly. Rule 23 E(2). | Yes as per rule | Submitted |  |
| 6 b | ```Area available for rehabilitation (ha) .``` | None | Not applicable |  |
| 6 c | afforestation done (ha). | ```4 ha for entire zawar group of mines.``` | 75 ha gap filling in Overall Zawar. |  |
| 6d | No. of saplings planted during the year | 4000 in over all zawar | 25000 in overall zawar |  |
| 6 e | Cumulative no .of plants | $\mathrm{N} A$ | 425625 nos |  |
| 6 f | Any other method of rehabilitation | No proposal | Not applicable |  |
| 6 g | Cost incurred on watch and care during the year | No proposal | Not applicable |  |


| 6 h | Compliance on reclamation and rehabilitation by backfilling <br> (i) Voids available for backfilling ( Lx B x D | No proposal | Not applicable |
| :---: | :---: | :---: | :---: |
| $6 i$ | Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings | No proposal | Not applicable |
| 6 j | Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area | Not applicable | Not applicable |
| 6 k | Compliance on reclamation and rehabilitation by backfilling (iv) <br> Rehabilitation by making water reservoir | Not applicable | Not applicable |
| 61 | Compliance on reclamation and rehabilitation by backfilling (v) any other specific means. | No proposal | Not applicable |
| 6 m | Compliance of rehabilitation of waste land within lease (i) afforestation | 4 ha with 4000 saplings | 75 ha gap filling 25000 saplings. |
| 6 n | ```Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)``` | No proposal | Not applicable |
| 60 | Compliance of rehabilitation of waste land within lease (iii) Method of rehabilitation | No proposal | Not applicable |


| 6 p | Compliance of environmental monitoring (core zone and buffer zone) | As per MOEF gudelines. | Regular monitoring carried out. |
| :---: | :---: | :---: | :---: |
| 6 q | General remarks of inspecting officers on PMCP compliance and progressive closure operations etc. | Not applicable | PMCP implementation was satisfactory. |

Mineral Conservation:

| Sl. No. | Item | Propasals | Actual work | Remarks |
| :---: | :---: | :---: | :---: | :---: |
| 7 a | ROM Mineral dispatch or grade-wise sorting within lease area | All ROM ore is being transported to Ore beneficiation plant located within lease area | All ROM ore is being transported to Ore beneficiation plant located within lease area |  |
| 7b | Method of gradewise mineral sorting i.e. manual or mechanical. | No proposal | Not applicable |  |
| 7 c | Different grade <br> of mineral <br> sorted out at mines. | No proposal | Not applicable |  |
| $7 d$ | Any beneficiation process at mines | Yes. Ore beneficiation process in lease area for all 4 mines. | Yes. Ore beneficiation process in lease area for all 4 mines. |  |
| $7 e$ | ```General remarks of inspecting officer on Mineral conservation and beneficiation issues``` | Not applicable | Whole ROM Ore is beneficiated in lease area for all 4 mines. |  |

Environment:

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


| 8 a | ```Separate removal and utilization of topsoil (Rule 32)``` | Not applicable as it is U/G mine. | Not applicable |
| :---: | :---: | :---: | :---: |
| 8 b | Concurrent use or storage of topsoil | Not applicable | Not applicable |
| 8 c | Separate dumps <br> for overburden, <br> waste rock, <br> rejects and <br> fines (Rule 33) | Not applicable as it is U/G mine | Not applicable |
| $8 d$ | Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use | Not applicable | Not applicable |
| 8 e | ```Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)``` | No proposal | Not applicable |
| 8 f | Baseline <br> information on existence of plantation and additional plantation done (Rule 41) | Base line 372425 nos Plants addition 8000 nos. | Current Cumulative 425625 nos Actual Addition 53200 nos in overall zawar. |
| 8 g | Survival rate | 80\% | 80\% |
| 8 h | Water sprinkling on roads to control airborne dust | Water <br> sprinkling by <br> tanker | Water sprinkling by tanker |
| $8 i$ | ```General remarks of inspecting officer on aesthetic beauty in and around mines area``` | Not applicable | The general aesthatic beauty in \& around the mine is satisfactory. |

Compliance of Rule 45:

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

Status of Not applicable M.R. submitted up to submission of Monthly and Annual returns

| Scrutiny of | Mining Eng.- | Mining Eng.-Vinod Saini, |
| :---: | :---: | :---: |
| Annual return | Vinod Saini, | Geologist- Somdeb Dutta |
| for information | Geologist- | Mal, Manager-Sh. Deepak |
| on Mining | Somdeb Dutta | Prabhakar |
| Engineer, | Mal, Manager- |  |
| Geologist and | Sh. Deepak |  |
| Manager | Prabhakar |  |
| Scrutiny of | Mining-34.09 | Mining-34.09 ha, Mineral |
| Annual return on | ha, Mineral | storage-2 ha, Ben. |
| land use pattern | storage-2 ha, | Plant-8.66 ha, Township- |
| for area under | Ben. Plant- | 34.3 ha, Tailing pond- |
| pits, reclaimed | 8.66 ha , | 119.52 ha, Roads-9.68 |
| area, dumps etc. | Township-34.3 | ha, |
|  | ha, Tailing | Infrastructure-53.66 ha, |
|  | pond-119.52 <br> ha, Roads-9.68 | Waste dump-10.57 ha. |
|  | ha, |  |
|  | Infrastructure |  |
|  | -53.66 ha, |  |
|  | Waste dump- |  |
|  | 10.57 ha |  |

Scrutiny of Planted 25000 Planted 25000 no of
Annual return on no of Plants Plants during 2018-19 in
afforestation during 2018- over all zawar.
19.
Scrutiny of Quantity- Quantity- 999990 MT,
Annual return on 999990 MT , Grade- $\mathrm{Pb}-3.06 \%$, $\mathrm{Zn}-$
mineral reject Grade- $\mathrm{Pb}-\quad 0.98 \%$
generation 3.06\%, Zn-
(Grade and 0.98\%
quantity)
Scrutiny of Opening Opening balance- Nil ,
Annual return on balance- Nil , Production - 999990 T,
ROM stock and/or Production - Closing stock- Nil
graded ore 999990 T,
Closing stock-
Nil
Scrutiny of Ex mine price- Ex mine price- 2637.46/-
Annual return on 2637.46/-
sale value, Ex.
Mine price and
production cost
Scrutiny of The value of The value of Fixed
Annual return on Fixed assets assets can not be Nil.
fixed assets stated as Nil.
Scrutiny of Details Found O. K.
Annual return on Furnished.
mining
machineries

| Details of violations observed during current inspection and compliance position of <br> violation pointed out |
| :--- |
| Violation observed |

Date :
(H C SHARMA)
Indian Bureau of Mines

