#### INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

#### MCDR INSPECTION REPORT

### Ajmer regional office

	Mine	file No : RAJ/JSL-14/I	'SL-	-2			Mine code :	38RAJ14001
	(i)	Name of the Inspecting Officer and ID No.	:	KQ10	) Kotr:	iwal B.L.		
	(ii)	Designation	:	Region	al Cont:	roller Min	nes	
	(iii)	Accompaning mine Official with Designation	:	Sh. D I	D Sripa	t, Generai	l Manager(Mines)	
	(iv)	Date of Inspection	:	10-OCT	-19			
	(v)	Prev.inspection date	:	27-FEB	-19			
		PAI	RT-	I : G	ENERAL	INFORMATI	ON	
1.	(a)	Mine Name	:	SANU	(998.40	HA)		
	(b)	Registration NO.	:	IBM/51	58/2011			
	(c) (d) (e)	Category Type of Working Postal address State	: : :	A Mecha Openca RAJAST	anised st HAN			
		District	:	JAISAI	LMER			
		Village	:	JOGA				
		Taluka	:	JAISAI	LMER			
		Post office	:	SANU				
		FAX No	•	02001	-52135			
		E-mail	:	menari	a			
		Phone	:	02992-	-51607			
	(f)	Police Station	:	Sanu				
	(g)	First opening date	:	18-OCT	-93			
	(h)	Weekly day of rest	:	MON				
2.	Addre	ess for espondance	:	P.BOX I KHANIJ JAISALI	NO.56 BHAWAN MER			
3.	(a)	Lease Number	:	RAJ148	5			
	(b)	Lease area	:	998.4				
	(C)	Period of lease	:	30				
	(d)	Date of Expiry	:	30-MAR	-47			
4.	Mine	ral worked	:	LIMESH	ELL ONE		Associated Main	

5. Na	ame and Address of t	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 :
	Acont		Dejendre Manaria
	Agent		Kajendra Manaria Khaniz Bhawan, Near B P Tank Jaiselmer JAISALMER RAJASTHAN Phone: 02992251607
			FAX :
	Geologist		
	Name	:	K K Mathur,Full Time
	Qualification	:	M Sc (Sedimentology & Petrolium Geology
	Appointment/ Termination dat	: ce	18-FEB-19
	Manager		
	Name	:	Rajendra Menaria
	Qualification	:	BE(Mining)
	Appointment/ Termination dat	: ce	10-APR-18
6. Da	ate of approval of M	lini	ng : Fresh under rule 22 MCR1960 27-J.

 6. Date of approval of Mining Plan/Scheme of Mining
Fresh under rule 22 MCR1960
Mining Scheme rule 12 MCDR1988
Mining Scheme rule 12 MCDR1988
MP review under 17(1) MCR 2016
O1-DEC-17

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

# Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
la	Backlog of previous year	No proposal	Nil	
1b	Exploration over lease area for geological axis 1 or 2	No prposal	Nil	Entire area explored under G-1 level at 200X200 Grid.
1c	Exploration Agencies and Expenditure in lakh rupees during the year	No Proposals	Nil	
ld	Balance area to be explored to bring Geological axis in 1 or 2	No Proposals	Nil	Total Lease Area: 998.4Hect. Initial exploration on 800m to 400 interval & thereafter 200m to 100m pattern.
1e	Balance reserve as on 01/04/20	-	13.88 million MT	
lf	General remarks of inspecting officers on geology, exploration etc	-		Entire area 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	3297-3892N, 1007-2050E North Block 2990- 3400N,2760- 3552E South Block	3200-3850N,1000-2000E North Block 2950-3450N,2700-3500E South Block	
2b	Separate benches in topsoil, overburden and minerals (Rule 15)	Only single bench mining. SMS grade limestone found at maximum depth of 6 mtrs from surface.	Only single bench mining. SMS grade limestone mining carried out in range 3.5 mtrs to 5.5mtrs from surface.	

2c	Stripping ratio or ore to OB ratio	No overburden, deposit is outcrop on surface.	Nil	Surface Deposit
2d	Quantity of topsoil generation in m3	No top soil, deposit is outcrop on surface.	NIL	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			It is a surface deposit

# Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	2	2	
3b	Quantity of ROM mineral production proposed	2726000 MT	2633643 MT	
3c	Recovery of sailable/usable mineral from ROM production	Recovery of Finished product i.e. 30mm to 80mm size is 47% Chemical Composition CaO = 54.26 % SiO2 = 1.15 % Recovery of Finished product i.e. 30mm to 80mm size is 47% Chemical Composition CaO = 54.26 % SiO2 = 1.15 %	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	1031000 MT	1122175 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.	423000 MT	295985.20 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.	Nil	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 primed explosive (Class-2) with ANFO &by using controlled blasting techniques DTH & TLD.	Drilling is done with help of 4" dia drill machine and Blasting is done with primed explosive (Class-2) 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	HEMM	HEMM	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	46.40 Hect	26.78 Hect	

3n	Ore to OB ratio for the pit/mine during the year.	Nil	Nil	
30	Total area put in use under different heads at the end of year	Area for Mining=46.40 Backfilling= 30.96 Plantation= 20.00 Road, building=2.10 CS plant, storage=37.63	Area for Mining=26.78 Backfilling= 21.31 Plantation= 10.90 Road, building=2.10 C&S plant, storage=37.63	Total Land Area Status as on 01.04.2019 Area for Mining = 438.02 Backfilling = 296.68 Plantation = 131.88 Road, building= 2.10 C&S plant,storage= 37.63
3р	Production of ROM mineral during the last five year period as applicable	(in MT) 2013- 14:2775111 2014- 15:2779778 2015- 16:2777778 2016- 17:2777778 2017- 18:2777778 2017- 18:2777778 2018- 19:2726000	(in MT) 2013-14:1924525 2014-15:2497062 2015-16:2098433 2016-17:1366821 2017-18:2717463 2018-19:2633643	
3q	General remarks of inspecting officers on method of mining etc.			Only single bench mining. SMS grade limestone found at maximum depth of 6 mtrs from surface. It is Surface Deposit

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	Nil	Nil	Surface Deposit in outcrop form
4b	Location of topsoil, OB and mineral reject dumps	Nil	Nil	Surface Deposit

4c	Number of dumps within lease area and outside of lease area	Nil	Nil			
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	Nil	Nil			
4e	Number of active and alive dumps.	Nil	Nil			
4f	Number of dead dumps.	Nil	Nil			
4g	Number of dumps established.	Nil	Nil			
4h	Whether Retaining wall or garland drain all along dumps are there.	Nil	Nil			
4i	Length of Retaining wall or garland drain all along dumps	Nil	Nil			
4j	Number of settling ponds	Nil	Nil			
4k	Specific comments of inspecting officer on waste dump management			Surface outcrop	Deposit form	in

## 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.	Yes, Full extraction of SMS Grade Mineral from mined out area before starting backfilling.	Yes, Full extraction of SMS Grade Mineral from mined out area before starting backfilling.	
5b	Area under backfilling of mined out area	30.96	21.31	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)	Nil	Nil	

5d	Total area fully reclaimed and	Proposed during FY 2018-19	Actual carried o during FY 2018-1	As on 31.03.19 296.68 Hectare is reclaimed & 131.88	
	rehabilitated	Backfilling= 30.96 Plantation= 20.00	Backfilling= Plantation=	21.31 10.90	Hect with plantation in mined out backfilled area.
5e	General remarks of inspecting officers on backfilling and reclamation etc.				Mined out area is concurrently backfilled with low grade reject in the pit.

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).	-	Submitted in time	
бb	Area available for rehabilitation (ha) .	46.40Hect	26.78Hect	This area proposed & Actual used in mining activities.
бс	afforestation done (ha).	NIL	NIL	All the Afforestation was done on backfilled area in mined out pit.
6d	No. of saplings planted during the year	5000	5000	Survived plants is 3295 @ 65.90% survival rate during the year
бе	Cumulative no .of plants	-	45907	Total number of plantation on mined out, backfilled and virgin area as on 31.03.2019
6f	Any other method of rehabilitation	-	-	-
бg	Cost incurred on watch and care during the year	4.00 lacs	9.80lacs	Cost incurred in deploying water tanker &labour in care, watch & ward though contractors.

6h Compliance on 26.78 Ha 21.31 Ha reclamation and rehabilitation by backfilling (i) Voids available for backfilling ( Lx ВхD 6i Compliance on No proposal NIl reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings бj Compliance on 20.00 Ha 10.90 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 61 Compliance on No proposal Nil reclamation and rehabilitation by backfilling (v)any other specific means. бm Compliance of No proposal Nil rehabilitation of waste land within lease (i)afforestation бn Compliance of No proposal Nil rehabilitation of waste land within lease (ii)Area rehabilitation (ha) 60 Compliance of No proposal Nil rehabilitation of waste land within lease (iii)Method of rehabilitation

No waste/ tailings generated

бp Compliance of Proposed in As per proposal environmental Review of monitoring (core Mining Plan zone and buffer zone) бq General remarks Violation issued of inspecting under rule 26(2) & officers on PMCP 11(1) of MCDR, compliance and 2017 progressive closure operations etc.

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	Production Proposal:- 1216000 (30- 80mm) 423000 (10-30 mm) Likely to Despatch:- 1215000 (30- 80mm) 300000 (10-30 mm)	Actual Production:- 1215482.05 (30-80 mm) 295985.20 (10-30 mm) Actual Despatch:- 1216022.05 (30-80 mm) 344976.18 (10-30 mm)	
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	NO PROPOSAL	NIL	
7c	Different grade of mineral sorted out at mines.	Yes, different size grade separated by screening at plant was as under:- 40-80 mm sizegitty 30-60mm sizegitty 30-50mm sizegitty 10-30mm sizegitty.	Yes, different size grade separated by screening at plant was as under:- 40-80 mm sizegitty 30-60mm sizegitty 30-50mm sizegitty 10-30mm sizegitty.	Only size wise grading & sorting of mineral done with dry processing
7d	Any beneficiation process at mines	No Proposal	Nil	Mineral processing is carried out by dry processing only.

7e General remarks of inspecting officer on Mineral conservation and beneficiation issues

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	No Proposal	Nil	No top soil, surface deposit.
8b	Concurrent use or storage of topsoil	No Proposal	Nil	No top soil, surface deposit.
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.	Area used for Plantation (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.	

Mineral processing is carried out by dry processing only.

8g	Survival rate	-	70%	
8h	Water sprinkling on roads to control airborne dust	Yes	Yes	By 10 KLD Water tanker with sprinkler

Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns	Submitted	Submitted & Details given	
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Graduate Mining Engineer = 4 Diploma Mining Engineer = 1 Geologist Employed=1 Surveyor =2 Other Technical & Supervisory staff = 16	Yes, provided	
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Yes, provided. Total Land Area Status as on 01.04.2019 Area for Mining = 438.02 Backfilling = 296.68 Plantation = 131.88 Road, building= 2.10 C&S plant ,storage= 37.63	Yes, provided.	
9d	Scrutiny of Annual return on afforestation		Details given	
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 9g Scrutiny of Derivative and Scrutiny of

- Annual return on sale value, Ex. Mine price and production cost
- 9h Scrutiny of Annual return on fixed assets

9k Scrutiny of Annual return on mining machineries Details given in thE Annual Return 2018-19

Details given

Details given

Yes, provided in the Annual Return

Details of violations observed during current inspection and compliance position of violation pointed out				
Violatio	n observed	Show couse position		
Rule NO.	Issued on Compliance on	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