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

## MCDR inspection REPORT

## Bangalore regional office

	Mine :	file No : KNT/GLB/LST	/11	/BNG		Mine cod	le :	38KA	R10009	ð
	(i)	Name of the Inspecting Officer and ID No.	j :	130 ) PR	ASHANT S HEGDE					
	(ii)	Designation	:	Senior Mini	ng Geologist					
	(iii)	Accompaning mine Official with Designation	:	S/Shri D.P.	Mukhopadhyay,	Mines Mana	ager	and	Ravi	Kan
	(iv)	Date of Inspection	:	03/11/2018						
	(v)	Prev.inspection date	:	10/08/2017						
		PZ	ART-	I : GENERA	AL INFORMATION					
1.	(a)	Mine Name	:	RAJASHREE C	EMENT					
	(b)	Registration NO.	:	IBM/441/201	.1					
	(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 Fully Mec Opencast KARNATAKA GULBARGA ADITYANAGA SEDEM MALKHED RO 08441-2886 vijaykumar 08441-2888 MALKHED 04/08/1981	hanised R AD 24 .mali@adityabi 88	rl;				
	(h)	Weekly day of rest	:	SUN						
2.	Addre corre	ess for espondance	:	M/s Ultra T Aditya Naga Dist-Kalabu	Cech Cement Ltd ar, Malkhed Roa argi-585 292	., Rajashro d	ee (	Cement	Wor	
3.	(a) (b) (c) (d)	Lease Number Lease area Period of lease Date of Expiry	::	KAR0085 733.71 20 03/08/2021						
4.	Miner	ral worked	:	LIMESTONE	Mai	in				

5. Name and Addres	ss of the		
Lessee	:	M/s Ultra Tech Cement Ltd	
		Aditya Nagar, Malkhed Road At-Malkhed GULBARGA	
		KARNATAKA Phone:08441-288888	
		FAX :08441-288624	
Owner	:	K C. JHANWAR, M/s Ultratech Cement Ltd	
		Ahura Center, A-Wing 1st	
		Floor, Mahakali Caves Road Andheri (E), Mumbai	
		MUMBAI (SUBURBAN)	
		MAHARASHTRA	
		Phone: 022-6691/486	
		FAX : 022-66928109	
Agent	:	VD Mali	
		Ultratech Cement Ltd.	
		Aditya Nagar Malkhed Road,	
		Phone: 9826909505	
		FAX :	
Mining Er	ngineer		
Name	:	Yatendra Sharma,Full Time	
Qualifica	ation :	BE (Mining), 1st Class Mines Managers Ce	
Appointme	ent/ :	05/10/2015	
Terminati	ion date		
Geologist	5		
Name	:	Ravikant Shukla,,Full Time	
Qualifica	ation :	M.Tech (Applied Geology)	
Appointme	ent/ :	01/11/2013	
Terminati	lon date		
Manager			
Name	:	D P Mukhopadhyay	
Qualifica	ation :	BE Mining	
Appointme	ent/ :	29/04/2017	
Terminati	ion date		
6. Date of approva	al of Mini Mining	ng : Existing rule 11 MCDR1988 Mining Scheme rule 12 MCDR1988	26/04/1990
T TOTT DETTETTE OF		Renewal under rule 22 MCR1960	19/10/2000
		Mining Scheme rule 12 MCDR1988	19/05/2006
		Mining Scheme rule 12 MCDR1988	29/07/2011

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

# Exploration :

Sl.No.	Item	Proposals	Actual work	Remarks
1a	Backlog of previous year	NIL	NIL	Entire ML area covered under G-1 level of Exploration.
1b	Exploration over lease area for geological axis 1 or 2	NIL	NIL	Entire ML area covered under G-1 level of Exploration.
1c	Exploration Agencies and Expenditure in lakh rupees during the year	NIL	NIL	NIL
1d	Balance area to be explored to bring Geological axis in 1 or 2	NIL	NIL	Entire ML area covered under G-1 level of Exploration. However, the lessee had proposed 50 nos of additional BHs with 2700 meterage to ascertaining depth extent of siliceous Limestone during 2019-20 onwards in the approved modified RMP dated 22/5/2018.
le	Balance reserve as on 01/04/20		511.13 million tonnes of reserves (cement grade)	Based on appoved modified RMP dated 22/5/2018.
lf	General remarks of inspecting officers on geology, exploration etc			Lessee had drilled 250 nos of core boreholes with 16,163 total meterage so far and enite ML area cover under G-1 level.

## Development :

Sl.No.	Item	Propasals	Actual work	Remarks
2a	Location of development w.r.t.lease area	Single pit located North- western side w.r.t. lease area.	Single pit located North-western side w.r.t. lease area.	NIL

2b	Separate benches in topsoil, overburden and minerals (Rule 15)	Topsoil/ OB bench: one Mineral Benches: seven	Topsoil/ OB bench: one Mineral Benches: seven	NIL
2c	Stripping ratio or ore to OB ratio	1: 0.05	1: 0.076	Subsequently RMP modified on 22/5/18.
2d	Quantity of topsoil generation in m3	244,456	204,101	NIL
2e	Quantity of overburden generation in m3	NIL	NIL	There is no OB except top soil.
2f	General remarks of inspecting officers on development of pit w.r.t. type of deposit etc			Development is being carried out as per Approved SOM and their modification (RMP) for requirement of their captive cement plant.

Exploitation:

Sl.No.	Item	Propasals	Actual work	Remarks
3a	Number of pit proposed for production	Single Pit	Single Pit	Existing Pit dimension: 2250 m X 1297 m X 60 m
3b	Quantity of ROM mineral production proposed	12 million tonnes	6 . 69 million tonnes	Less production due to market condition and requirement of their captive cement plant. Subsequently RMP modified on 22/5/18 with reduction in production to 9 million tonnes per annum.
3с	Recovery of sailable/usable mineral from ROM production	100 %	100 %	NIL
3d	Quantity of mineral reject generation	NIL	NIL	NIL

3e	Grade of mineral rejects generation and threshold value declared.	NA	NA	No mineral rejects generation.
3f	Quantity of sub grade mineral generation.	NIL	NIL	No sub-grade mineral generation.
3g	Grade of sub grade mineral generation	NA	NA	NIL
3h	Manual / Mechanised method adopted for segregating from ROM	Mechanised	Mechanised	Limestone transported by shovel & dumpers combination to crushers.
3i	Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects.	No such proposals	NIL	NIL
3j	Provision of drilling and blasting in mineral benches	Yes. Deep hole drilling and blasting propsoed	Carried out as per the proposals.	NIL
3k	Provision of mining machineries in mineral benches	Excavators & Dumpers combination.	Excavators & Dumpers combination.	NIL
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	Top soil OB: 1 to 2 m Mineral: 9 to 12 m	Top soil OB: 1 to 2 m Mineral: 3.5 to 10 m	NIL
3m	Total area covered under excavation/pits	170.65 Ha	168.65 Ha	NIL
3n	Ore to OB ratio for the pit/mine during the year.	1: 0.05	1.0.076	NIL
30	Total area put in use under different heads at the end of year	Pit: 170.65 Ha Dumps: 31.9 Ha Infrastructure : 1 Ha Roads: 2 Ha	Pit: 168.65 Ha Dumps: 28.29 Ha Infrastructure: 1 Ha Roads: 2 Ha	NIL
3p	Production of ROM mineral during the last five year period as applicable	2013-14: 12.10 2014-15: 11.02 2015-16: 13.12 2016-17: 11.0 2017-18: 12.0	2013-14: 6.2 2014-15: 6.42 2015-16: 7.03 2016-17: 7.10 2017-18: 6.69	Unit: in Million tonnes

 3q
 General remarks
 ----- Mining

 of inspecting
 operation/method
 is being carried

 officers on
 out as per

 etc.
 approved SOM/RMP

 and their
 modifications.

Solid Waste Management - Dumping:

Sl.No.	Item	Propasals	Actual work	Remarks
4a	Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)	Separate dumping of topsoil proposed.	Carried out as per proposals.	No OB and mineral rejects in this mine.
4b	Location of topsoil, OB and mineral reject dumps	Separate dumping of top-soil along/near southern side lease boundary.	Carried out as per proposals.	NIL
4c	Number of dumps within lease area and outside of lease area	Total 10 nos dumps (top- soil) within ML (one old dump partly outside ML).	Total 10 nos dumps (top- soil) within ML ( one old dump partly outside ML).	NIL
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	Located near/along ML boundary as per approved SOM/RMP	Located near/along ML boundary as per approved SOM/RMP	Entire ML mineralized.
4e	Number of active and alive dumps.	3 nos	3 nos	Top-soil dumps.
4f	Number of dead dumps.	7 nos	7 nos	Top-soil dumps.
4h	Whether Retaining wall or garland drain all along dumps are there.	Garland drain proposed all along dumps	Garland drain provided all along dumps as proposed.	NIL
4i	Length of Retaining wall or garland drain all along dumps	900 m	900 m	Garland drain
4j	Number of settling ponds	one	one	NIL

4k	Specific	 	Top soil
	comments of		management is
	inspecting		being carried out
	officer on waste		as per approved
	dump management		SOM/modified RMP.

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.	No backfilling proposals.	NIL	Pit not matured for back-filling and no OB wastes available.
5b	Area under backfilling of mined out area	NIL	NIL	NIL
5c	Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32)	Dumping of top-soil along the lease boundary for plantation purpose.	Carried out as per proposals.	NIL
5d	Total area fully reclaimed and rehabilitated	NIL	NIL	NIL
5e	General remarks of inspecting officers on backfilling and reclamation etc.			Pit not matured for back-filling and no OB wastes available

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).	lst July of every Year.	Submitted on 21/6/2018.	NIL
6b	Area available for rehabilitation (ha) .	1.192 Ha	1.43 Ha	Top-soil dumps.
бс	afforestation done (ha).	1.192 Ha	1.43 Ha	NIL

6d	No. of saplings planted during the year	3700 nos	4290 nos	NIL
бе	Cumulative no .of plants	3,03,382 nos	3,14,282 nos	NIL
6f	Any other method of rehabilitation	Afforestation	Afforestation	NIL
бg	Cost incurred on watch and care during the year	2.4 lakhs	9.49 lakhs	As reported.
6h	Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling ( Lx B x D	NIL	NIL	Pit not matured for back-filling and no OB wastes available.
6i	Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings	NIL	NIL	NIL
6k	Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir	NIL	NIL	Lower portion of part of existing pit is being utilised as waster reservoir.
61	Compliance on reclamation and rehabilitation by backfilling (v)any other specific means.	NIL	NIL	NIL
бm	Compliance of rehabilitation of waste land within lease (i)afforestation	NIL	NIL	Entire ML is mineralised.
60	Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation	NIL	NIL	NIL

Compliance of бр Season-wise Season-wise NIL environmental environmental environmental monitoring monitoring (core monitoring of of ambient air quality, zone and buffer ambient air water quality, dust fall quality, water rate, soil sample zone) quality, dust analysis and noise level fall rate, are being carried out soil sample and all parameters are analysis and within limit. noise level.

Mineral Conservation:

Sl.No.	Item	Propasals	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	Direct dispatch of ROM to their captive cement plant after crushing ( through conveyor belt).	Direct dispatch of ROM to their captive cement plant after crushing ( through conveyor belt).	8.7 MTPA cement capacity of plant.
7b	Method of grade- wise mineral sorting i.e. manual or mechanical.	Mechanical	Mechanical	ROM crushed at their crushers having capacities (1) 1200 TPH (2) 1200TPH and (3) 1600 TPH as per their quality requirement.
7c	Different grade of mineral sorted out at mines.	NIL	NIL	All ROM is directly feed to crushers only.
7d	Any beneficiation process at mines	NIL	NIL	No beneficiation except crushing.
7e	General remarks of inspecting officer on Mineral conservation and beneficiation issues			Mineral conservation is being carried out as per approved SOM/modified RMP. Entire ROM is being utilised.

Environment:

Sl.No.	Item	Propasals	Actual work	Remarks

8a	Separate removal and utilization of topsoil (Rule 32)	Separate removal and utilization of 2.44 lakhs cu.m of topsoil.	Separate removal and utilization of 2.04 lakhs cu.m of topsoil.	NIL	
8b	Concurrent use or storage of topsoil	100% utilization for Plantation purpose.	100% utilization for Plantation purpose.	Bund formation along ML boundary for plantation purpose.	
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	NIL	NIL	There is no OB waste, waste rock and mineral reject in this mine.	
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	NA	NA	There is no OB waste, waste rock and mineral reject in this mine. 100% utilization of top-soil for Plantation purpose.	
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	NIL	NIL	Pit not matured for back-filling and no OB wastes available.	
8f	Baseline information on existence of plantation and additional plantation done (Rule 41)	3700 nos for year 2017-18	14,600 nos for year NIL 2017-18 and cumulative of 3.1 lakhs nos of plantation so far.		
8g	Survival rate	85 %	85 %	NIL	
8h	Water sprinkling on roads to control airborne dust	Proposed	The regular dust suppression by water tankers/sprinkling of water is made in the mine, colony and plant areas.	NIL	

8i General remarks ------ -----of inspecting officer on aesthetic beauty in and around mines area The aesthetic beauty in and around mine is good as lessee had carried out huge afforestation and other environmental protective measures as per approved SOM/modified RMP.

#### Compliance of Rule 45:

Sl.No.	Item	Propasals	Actual work	Remarks
9a	Status of submission of Monthly and Annual returns	MRs (up to sept-18) and AR-2017-18 were received.	Submission of MRs and AR were regular.	NIL
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Mr Yatendra Sharma, ME Mr Ravikant Shukla, Geologist Mr D.P. Mukhopadhyay, MM	Actual also same.	NIL
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Pit: 168.65 Ha Infrastructure & Road: 3 Ha Soil dump: 28.29 Ha	Actual also same.	NIL
9d	Scrutiny of Annual return on afforestation	WML: 14,600 nos OML: 8,902 nos	Actual also same.	NIL
9e	Scrutiny of Annual return on mineral reject generation (Grade and quantity)	NIL	Actual also same.	NIL
9f	Scrutiny of Annual return on ROM stock and/or graded ore	Stock of ROM was NIL	Actual also same.	NIL
9g	Scrutiny of Annual return on sale value, Ex. Mine price and production cost	Ex. Mine price and cost of production per tonne was Rs 182.48	Actual also appear to be same as captive mine.	NIL

9h	Scrutiny of Annual return on fixed assets	Rs 2355,95,52,066	Actual same.	also	appear	to be	NIL
9k	Scrutiny of Annual return on mining machineries	<pre>Blast Hole drill:2 nos Crusher: 3 nos Dumpers(100 tonnes): 8 nos Dumpers (60tonnes): 4 nos Hy. Shovel (6.5 cum): 3 nos Hy. Shovel (11.5 cum): 1 nos Hy. Shovel (1.8 cum): 1 nos Water tankers: 2 nos Front end Loader: 1 nos Dozer: 1 nos</pre>	Actual	also	same.		NIL

Details of violations observed during current inspection and compliance position of violation pointed out						
Violation observed			Show couse position			
Rule NO.	Issued on	Compliance of	n Rule 1	NO.	Issued on Compliance on	

### Date :

### (PRASHANT S HEGDE)

Indian Bureau of Mines