INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION

MCDR INSPECTION REPORT

Dehradun regional office

Mine file No : J&K/SGR/LST-1 Mine code : 38J&K09004

(i) Name of the Inspecting : 002) DAMODAR PRASAD SHARMA

Officer and ID No.

(ii) Designation : Assistant Controller Mine

(iii) Accompaning mine : Mr. G.N Choudhary, Mining Geologist

Official with Designation

(iv) Date of Inspection : 22-NOV-22
(v) Prev.inspection date : 16-MAR-22

PART-I : GENERAL INFORMATION

1. (a) Mine Name : SAMAN LIMESTONE MINE

(b) Registration NO. :

(c) Category : B Manual
(d) Type of Working : Opencast

(e) Postal address

State : JAMMU & KASHMIR

District : SRINAGAR

Village : SAMAN, KHOUNMOH

Taluka : SRINAGAR
Post office : PANTHA-CHOWK

Pin Code : 190033

FAX No. :
E-mail :
Phone :

(f) Police Station

(g) First opening date : 22-OCT-96

(h) Weekly day of rest :

2. Address for : SAIFCO CEMENTS PVT. LTD. correspondance OPP.-POST OFFICE BATWARA

SRINAGAR-190004

3. (a) Lease Number : J&K0014 (b) Lease area : 144.25

(c) Period of lease : 30

(d) Date of Expiry : 11-AUG-26

4. Mineral worked :

5. Name and Address of the

Lessee : SAIF-U-DIN GUNA

SRINAGAR JAMMU & KASHMIR

Phone: FAX :

6. Date of approval of Mining :

Plan/Scheme of Mining

PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

Exploration :

| Sl.No. | Item | Proposals | Actual work | Remarks |
|--------|---|--|---|---------|
| 1a | Backlog of previous year | No proposal incorporated | No proposal incorpora | ted |
| 1b | Exploration over lease area for geological axis 1 or 2 | 5 Bore Holes was proposed during year 2021-22. | 05 Bore holes was carried out during ye 2021-22. | ar |
| 1c | Exploration Agencies and Expenditure in lakh rupees during the year | 50000/- | 50000/- | |
| 1d | Balance area to be explored to bring Geological axis in 1 or 2 | As per approved RMP 123.553 ha covered under G-1 and 20.697 ha cover under G-2 | As per approved RMP 123.553 ha covered un G-1 and 20.697 ha covunder G-2 | |
| 1e | Balance reserve as on 01/04/20 | Balance Reserve as on 01.04.2023 Unde 111 44.95 Milion Tonnes and 122 84.28 Million Tonnes | Balance Reserve as on 01.04.2023 Unde 111 44.95 Milion Tonnes a 122 84.28 Million Ton | nd |
| 1f | General remarks of inspecting officers on geology, exploration etc | Exploration was carried out as per proposals during year 2021-22. | Exploration was carri out as per proposals during year 2021-22. | ed |

Development :

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

| 2a | Location of development w.r.t.lease area | 2106 mRl to | Development proposed from 2106 mRl to 2094 mRl with 6 meter height benches. |
|----|---|---|---|
| 2b | Separate benches in topsoil, overburden and minerals (Rule 15) | No proposals incorporated | No proposals incorporated |
| 2c | Stripping ratio or ore to OB ratio | 1:00 | 1:00 |
| 2d | Quantity of topsoil generation in m3 | Nil | No top soil generated during the year. |
| 2e | Quantity of overburden generation in m3 | Nil | Nil |
| 2f | General remarks of inspecting officers on development of pit w.r.t. type of deposit etc | Development was carried out within proposed area. | Development was carried out within proposed area. |

Exploitation:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|---|----------------|---|---------|
| 3a | Number of pit proposed for production | 1 | 1 | |
| 3b | Quantity of ROM mineral production proposed | 195057 Tonnes | 142448 Tonnes | |
| 3с | Recovery of sailable/usable mineral from ROM production | 100% | All ROM Used for cement manufacturing purpose | |
| 3d | Quantity of mineral reject generation | Not Applicable | No Mineral Reject generated during year | |

| 3e | Grade of mineral rejects generation and threshold value declared. | Not Applicable | Not Applicable |
|----|--|--|--|
| 3f | Quantity of sub grade mineral generation. | Not Applicable | Not Applicable |
| 3g | Grade of sub grade mineral generation | Not Applicable | Not Applicable |
| 3h | Manual / Mechanised method adopted for segregating from ROM | No proposals incorporated | No proposals incorporated |
| 3i | Any analysis or beneficiation study proposed and carried out for sub grade mineral and rejects. | No beneficiation study proposed | No beneficiation study was carried out |
| 3j | Provision of drilling and blasting in mineral benches | Proposal incorporated | Proposal incorporated |
| 3k | Provision of mining machineries in mineral benches | 1 cum hyadraulic excavator deployed for limestone loading and 9 tonne capacity tipper used for transporation of limestone. | 1 cum hyadraulic excavator deployed for limestone loading and 9 tonne capacity tipper used for transporation of limestone. |
| 31 | Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM | Yes | Yes |
| 3m | Total area covered under excavation/pits | 18.20 ha | 18.20 ha |

| 3n | Ore to OB ratio for the pit/mine during the year. | 1:00 | 1:00 |
|----|--|---|--|
| 30 | Total area put in use under different heads at the end of year | 19.03 ha during plan period | 19.03 ha during plan period |
| 3p | Production of ROM mineral during the last five year period as applicable | 2019-20 183475 Tonnes 2020-21 232975 Tonnes 2021-22 195057 Tonnes | 2019-20 26475 Tonnes 2020-21 129788 Tonnes 2021-22 142448 Tonnes |

Solid Waste Management - Dumping:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|---------------------------|---|---------|
| 4a | Separate dumping of topsoil, OB and mineral rejects (Rule 32,33) | No proposals incorporated | No overburden generated during the year | |
| 4b | Location of topsoil, OB and mineral reject dumps | Not Applicable | Not Applicable | |
| 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) | Not Applicable | Not Applicable | |
| 4e | Number of active and alive dumps. | Nil | Nil | |
| 4 f | Number of dead dumps. | Nil | Nil | |
| 4g | Number of dumps established. | None | None | |
| 4h | Whether Retaining wall or garland drain all along dumps are there. | No proposals incorporated | No proposals incorporated | |

| 4i | Length of Retaining wall or garland drain all along dumps | No proposals incorporated | 1 1 |
|-----|--|-----------------------------|--|
| 4 j | Number of settling ponds | None | None |
| 4 k | Specific comments of inspecting officer on waste dump management | Generated in Mine , All ROM | No waste Generated in Mine , All ROM used for Cement manufacturing purpose . |

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 proposals incorporated | No proposals incorporated | |
| 5b | Area under backfilling of mined out area | No proposal incorporated | No proposal incorporated | |
| 5c | Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32) | no top soil generated during year 2021-22 | no top soil generated during year 2021-22 | |
| 5d | Total area fully reclaimed and rehabilitated | No proposals incorporated | No proposals incorporated | |
| 5e | General remarks of inspecting officers on backfilling and reclamation etc. | No proposals incorporated in approved mining plan for back filling and reclamation. | No backfilling and reclamation was done in mine during year 2021-22. | |

Progressive Mine Clousre Plan:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|----------------|----------------|---------|
| 6a | Whether Annual report on PMCP submitted on time and correctly. Rule 23 E(2). | Submitted | Submitted | |
| 6b | Area available for rehabilitation (ha) . | Not Applicable | Not Applicable | |
| 6c | afforestation done (ha). | 0.15 ha | 0.15 ha | |
| 6d | No. of saplings planted during the year | 750 nos | 750 nos | |
| 6e | Cumulative no .of plants | 5075 Nos | 5075 nos | |
| 6f | Any other method of rehabilitation | Not Applicable | Not Applicable | |
| 6g | Cost incurred on watch and care during the year | 20000 | 20000 | |
| 6h | Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling (Lx B x D | No applicable | No applicable | |
| 6i | Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings | No applicable | No applicable | |
| 6j | Compliance on reclamation and rehabilitation by backfilling (iii) Afforestati on on backfilled area | No applicable | No applicable | |

| 6k | Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir | No applicable | No applicable |
|----|---|---------------|---|
| 61 | Compliance on reclamation and rehabilitation by backfilling (v) any other specific means. | No applicable | No applicable |
| 6m | Compliance of rehabilitation of waste land within lease (i)afforestation | No applicable | No applicable |
| 6n | Compliance of rehabilitation of waste land within lease (ii) Area rehabilitation (ha) | No applicable | No applicable |
| 60 | Compliance of rehabilitation of waste land within lease (iii) Method of rehabilitation | No applicable | No applicable |
| 6р | Compliance of environmental monitoring (core zone and buffer zone) | Monitored | Monitored |
| 6q | General remarks of inspecting officers on PMCP compliance and progressive closure operations etc. | | PMCP Proposal implemented in mine as per proposals during year 2021-22. |

Mineral Conservation:

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

| 7a | ROM Mineral dispatch or grade-wise sorting within lease area | pourpose for | ROM used captive pourpose for Cement manufacturing. |
|----|--|----------------------------|--|
| 7b | Method of grade- wise mineral sorting i.e. manual or mechanical. | Not Applicable | Not Applicable |
| 7c | Different grade of mineral sorted out at mines. | Not Applicable | Not Applicable |
| 7d | Any beneficiation process at mines . | Not Applicable | Not Applicable |
| 7e | General remarks of inspecting officer on Mineral conservation and beneficiation issues | captive purpose for cement | All ROM used captive purpose for cement manufacturing. |

Environment:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|---------------------------|---------------------------|---------|
| 8a | Separate removal and utilization of topsoil (Rule 32) | incorporated | No proposals incorporated | |
| 8b | Concurrent use or storage of topsoil | No proposals incorporated | No proposals incorporated | |
| 8c | Separate dumps for overburden, waste rock, rejects and fines (Rule 33) | No proposals incorporated | No proposals incorporated | |

| 8d | Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use | No proposals incorporated | No proposals incorporated |
|--------|---|---|---|
| 8e | Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) | No proposals incorporated | No proposals incorporated |
| 8f | Baseline information on existence of plantation and additional plantation done (Rule 41) | Baseline study done | Baseline study done |
| 8g | Survival rate | 70% | 60% |
| 8h | Water sprinkling on roads to control airborne dust | sprinkling on | Water sprinkling on haul road dust surpression. |
| 8i | General remarks of inspecting officer on aesthetic beauty in and around mines area | Aesthetic beauty maintained except some land degradation. | Aesthetic beauty maintained except some land degradation. |

Compliance of Rule 45:

| Sl.No. | Item | Propasals | Actual work | Remarks |
|--------|--|-----------|-------------|---------|
| 9a | Status of submission of Monthly and Annual returns | Submitted | Submitted | |

| 9b | Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager | Mining Enginner and Geologist Appointed | Mining Enginner and Geologist Appointed |
|----|---|--|--|
| 9c | Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc. | Information given | Information given |
| 9d | Scrutiny of Annual return on afforestation | Information given | Information given |
| 9e | Scrutiny of Annual return on mineral reject generation (Grade and quantity) | - | No Mineral generated during year 2021-22. |
| 9f | Scrutiny of Annual return on ROM stock and/or graded ore | | Information given |
| 9g | Scrutiny of Annual return on sale value, Ex. Mine price and production cost | for Ex mine Price and | Return Scrutinized for Ex mine Price and Production Cost, found within limit |
| 9h | Scrutiny of Annual return on fixed assets | Information given | Information given |
| 9k | Scrutiny of Annual return on mining machineries | Information given | Information given |

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| Details of violations observed during of | current inspection and compliance position of | | | | |
|--|---|--|--|--|--|
| violation pointed out | | | | | |
| Violation observed | Show couse position | | | | |

| Violation observed | | | Show couse position | | |
|--------------------|-----------|---------------|---------------------|-------------------------|--|
| Rule NO. | Issued on | Compliance on | Rule NO. | Issued on Compliance on | |

Date :

(DAMODAR PRASAD SHARMA)

Indian Bureau of Mines