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

#### MCDR INSPECTION REPORT

#### Ajmer regional office

Mine file No : RAJ/PAL-46/LIM-4 Mine code: 38RAJ21011

(i)Name of the Inspecting : KQ18) Dr A Z Khan

Officer and ID No.

(ii) Designation : Regional Mining Geologist

(iii) Accompaning mine : Shri Deepak Sharma, AGM, Yogeshwar Singh Rathore, Geol

Official with

Designation

(iv) Date of Inspection : 04-JAN-24 Prev.inspection date : 11-MAR-23 (v)

PART-I : GENERAL INFORMATION

(a) Mine Name : MOHRAI DAGLA 29/99

(b) Registration NO. : IBM/441/2011

(C) Category : A Fully Mechanised

(d) Type of Working Opencast

(e) Postal address

> State : RAJASTHAN District PALI

Village Mohrai Dagla

Taluka Post office Pin Code

09904201127 FAX No.

E-mail kushal.jain@adityabirla.com

09904201127 Phone

(f) Police Station : Jaitaran First opening date : 20-JUL-15 (g)

Weekly day of rest (h) : SUN

Address for : M/s Ultratech Cement Ltd., Pali Cement Works

correspondance Village: NimberaKhurd, Tehsil: Jaitaran

District- Pali, Rajasthan

3. Lease Number : RAJ5427 (a) (b) Lease area : 689.76

> Period of lease : 50 (C)

(d) Date of Expiry : 18-MAR-65

Mineral worked 4. : LIMESTONE Main 5. Name and Address of the

Lessee : ULTRA TECH CEMENT LTD.

B WING, AHURA CENTRE, 2nd FLOOR, MAHAKALI CAVES ROAD, ANDHERI EAST, MUMBAI MUMBAI

(SUBURBAN) MAHARASHTRA Phone:+911412378980/81 FAX :+911412378980

Owner : K C Jhanwar

A' Wing, 2nd Floor, Ahura Centre, Mahakali Caves Road, Andheri (E), Mumbai-400093. PALI RAJASTHAN Phone: 022-66917800

FAX :

Agent : Kushal Chandra Jain

Pali Cement Works Vill: Nimbera Khurd, Teh.: Jaitaran District- Pali, Rajasthan PALI RAJASTHAN

Phone: 9904201127

FAX :

Mining Engineer

Name : Shri Pradeep Dadhich, Full Time

Qualification : B.E (Mining)
Appointment/ : 25-JAN-22

Termination date

Geologist

Name : Arvind Singh Rathore, Full Time

Qualification : M.Sc. Geology Appointment/ : 21-AUG-21

Termination date

Manager

Name : Deepak Kumar Sharma

Qualification : B E

Appointment/ : 17-JUL-15

Termination date

6. Date of approval of Mining : Fresh under rule 22 MCR1960 19-MAR-13 Plan/Scheme of Mining MP modif under 17(3) MCR 2016 23-AUG-18 MP review under 17(1) MCR 2016 03-DEC-19 MP modif under 17(3) MCR 2016 23-NOV-20

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PART - II : OBSERVATION/COMMENTS OF INSPECTING OFFICERS

# Exploration :

| Sl.No. | Item  | Proposals   | Actual work   | Remarks |
|--------|---|---|---|---------|
| 1a     | Backlog of previous year  | 29 Boreholes proposed during the previous year 2021-22  | 29 boreholes drilled during reporting year to complete the backlog  | None    |
| 1b     | Exploration over lease area for geological axis 1 or 2                          | During the year 2022-23, No exploration was proposed  | 29 boreholes drilled during reporting year to complete the backlog  | None    |
| 1c     | Exploration<br>Agencies and<br>Expenditure in<br>lakh rupees<br>during the year | No specific proposal  | Exploration Agency- M/s<br>Maheshwari Mining Pvt.<br>Ltd.<br>Expenditures-<br>Rs.1,460,4100/-   | None    |
| 1d     | Balance area to<br>be explored to<br>bring Geological<br>axis in 1 or 2         | Proposal of exploration of 29 bore holes in year 2021-22 was given to covert 51.90 hect G2 area into G1, 3.93 hect G3 area into G1 level and to prove depth continuity of mineral as per MEMC Rules 2015 norms. | 29 boreholes drilled during reporting year to covert 51.90 hect G2 area into G1, 3.93 hect G3 area into G1 level and to prove depth continuity of mineral as per MEMC Rules 2015 norms. |         |
| 1e     | Balance reserve<br>as on 01/04/20   | No specific proposal given  | Balance reserves & resource as on 01.04.2023: Reserve- 191,087,009 tonnes. Resource- 47,357,000.00 tonnes   | None    |

1f General remarks of inspecting officers on geology, exploration etc

During the year 2021-22 exploration was proposed by drilling of 29 bore holes (4238m) but no such drilling has been carried out . 29 boreholes drilled during reporting year to covert 51.90 hect G2 area into G1, 3.93 hect G3 area into G1 level and to prove depth continuity of mineral as per MEMC Rules 2015 norms.

#### Development :

| Sl.No. | Item                    | Propasals   | Actual work  | Remarks  |
|--------|-------------------------|---|--|--|
| 2a     | Location of development | PIT-1<br>Sec 34- RL 406<br>- RL398 & RL   | PIT-1<br>Sec 34-up to RL390, Sec<br>35- up to RL387.83, Sec<br>36- up to RL386.62 &<br>Sec 37- Nil | Development has not been carried out as per proposal for which violation of rule 11(1) of MCDR, 2017 has been pointed out. |
|        |                         | RL382,RL382 -<br>RL374, RL374 -<br>RL366, RL366<br>- RL358, RL358<br>- RL350<br>Sec 37- RL390<br>- RL382, RL382 |  |  |
|        |                         | - RL374, RL374<br>- RL366, RL366<br>- RL358, RL358<br>- RL350<br>PIT-3<br>Sec 33- RL350                         |  |  |
|        |                         | - RL342,RL342<br>- RL334, Sec<br>34- RL350 -<br>RL342, RL342 -<br>RL334   |  |  |

| 2b | Separate benches<br>in topsoil,<br>overburden and<br>minerals (Rule<br>15)                             | No separate bench proposed for topsoil & OB only mineral bench proposed with 8m height. | Benches in mineral observed | None  |
|----|--|---|-----------------------------|---|
| 2с | Stripping ratio<br>or ore to OB<br>ratio   | 1:0.21  | 1:0.54                      | Due to less limestone production whereas high OB generation for development purpose   |
| 2d | Quantity of topsoil generation in m3   | No Proposals  | No Top soil generation      | Nil   |
| 2e | Quantity of overburden generation in m3  | 12,32,000 m3  | 253450.92 m3                | None  |
| 2f | General remarks<br>of inspecting<br>officers on<br>development of<br>pit w.r.t. type<br>of deposit etc |   |                             | Development has<br>not been carried<br>out as per<br>proposal for which<br>violation of rule<br>11(1) of MCDR,<br>2017 has been<br>pointed out. |

# Exploitation:

| Sl.No. | Item  | Propasals              | Actual work  | Remarks |
|--------|---|------------------------|--|---------|
| 3a     | Number of pit proposed for production                             | 02                     | 02   | Nil     |
| 3b     | Quantity of ROM mineral production proposed                       | 5.77 Million<br>Tonne  | 1.1 Million Tonne                                    | Nil     |
| 3c     | Recovery of sailable/usable mineral from ROM production           | 91%                    | 91%  | Nil     |
| 3d     | Quantity of mineral reject generation                             | 0.52 Million<br>Tonnes | Nil  | Nil     |
| 3e     | Grade of mineral rejects generation and threshold value declared. | thershold              | No mineral reject generated during the year 2022-23. | Nil     |

| 3f | Quantity of sub grade mineral generation.  | No Proposal   | No subgarde mineral generated during the year.                           | Nil  |
|----|--|---|--|------|
| 3g | Grade of sub<br>grade mineral<br>generation  | No proposal   | No subgarde mineral generated during the year.                           | Nil  |
| 3h | Manual / Mechanised method adopted for segregating from ROM  | Mechanized<br>method<br>proposed for<br>segregation of<br>ROM   | Mechanised method adopted  | Nil  |
| 3i | Any analysis or<br>beneficiation<br>study proposed<br>and carried out<br>for sub grade<br>mineral and<br>rejects.      | No proposal   | None   | Nil  |
| 3ј | Provision of drilling and blasting in mineral benches  | DTH Drilling<br>115mm &<br>Blasting<br>Proposed   | Drilling & Blasting carried out.   | None |
| 3k | Provision of mining machineries in mineral benches   | Exacavator,<br>dumpers, drill<br>machines &<br>dozer etc.   | Exacavator, dumpers, drill machines & dozer etc.                         | Nil  |
| 31 | Whether height<br>of benches in<br>overburden and<br>mineral suitable<br>for method of<br>mining proposed<br>in MP/SOM | 8m bench<br>height<br>proposed  | Yes as per proposal  | Nil  |
| 3m | Total area covered under excavation/pits   | At the end of mining plan period i.e. up to year 2024-25, total area put to use under excavation /pits is 70.253 hect., | 25.126hect area under Pit up to 31.03.2023                               | Nil  |
| 3n | Ore to OB ratio for the pit/mine during the year.  | 1:0.21  | 1:0.54   | Nil  |
| 30 | Total area put in use under different heads at the end of year   | 111.469 ha proposed up to 31.03.2025  | Total- 43.61 hect area put o use under different heads up to 31.03.2023. | Nil  |

| 3p | Production of<br>ROM mineral<br>during the last<br>five year period<br>as applicable | 664682 tones<br>2020-21 | 2018-19<br>2019-20<br>2020-21<br>2021-22<br>tones<br>2022-23<br>tones | 2300 tones<br>20060 tones<br>4300 tones<br>15910.45<br>1166378.80 | Nil   |
|----|--|-------------------------|---|---|---|
| 3q | General remarks of inspecting officers on method of mining etc.                      |                         |   |   | Open cast mechanised method of mining adopted, which is suitable to the type of the deposit |

#### Solid Waste Management - Dumping:

| Sl.No. | Item   | Propasals   | Actual work  | Remarks   |
|--------|--|---|--|---|
| 4a     | Separate dumping of topsoil, OB and mineral rejects (Rule 32,33)     | No top soil generation proposed. Proposal of OB/IB generation given   | Waste dump has not been carried out as per approved proposal   | Violation of rule<br>11(1) has been<br>pointed out  |
| 4b     | Location of<br>topsoil, OB and<br>mineral reject<br>dumps            | WD1<br>N2902118-<br>N2901539,<br>E410859-<br>E410408<br>WD2<br>N2901528-<br>N2901357,<br>E410400-<br>410200 | WD1<br>N2902118- N2901539,<br>E410859- E410408<br>WD2<br>N2901528- N2901357,<br>E410400- 410200  | Waste dump has not been carried out as per approved proposal. Violation of rule 11(1) has been pointed out            |
| 4c     | Number of dumps<br>within lease<br>area and outside<br>of lease area | within lease  | 02 OB/IB & 02 Screen<br>Reject   | Nil   |
| 4d     | Location of dumps w.r.t. ultimate pit limit (Rule 16)                | WD1<br>N2902118-<br>N2901539,<br>E410859-<br>E410408<br>WD2<br>N2901528-<br>N2901357,<br>E410400-<br>410200 | Waste Dump N2901745- N2901691, E410575- E410557 Waste Dump N2901825-N2901739 Screen reject N2901589- N2901573, E410513- E410394 Screen Reject N2901691-N2901622, E410641-E410619 | Waste dump management has not been carried out as per approved proposal. Violation of rule 11(1) has been pointed out |

| 4e         | Number of active and alive dumps.                                  |  | 04 active dumps | Waste dump management has not been carried out as per approved proposal. Violation of rule 11(1) has been pointed out  |
|------------|--|--|-----------------|--|
| 4f         | Number of dead dumps.  | No proposal  | Nil             | Nil  |
| <b>4</b> g | Number of dumps established.                                       | No proposal  | Nil             | Nil  |
| 4h         | Whether Retaining wall or garland drain all along dumps are there. | 381 meter (WD2<br>towards SE) of<br>Retaining wall<br>proposed |                 | Violation of rule<br>11(1) has been<br>pointed out   |
| 4i         | Length of<br>Retaining wall<br>or garland drain<br>all along dumps | 381 meter (WD2 towards SE) of Retaining wall proposed          |                 | Violation of rule<br>11(1) has been<br>pointed out   |
| 4j         | Number of settling ponds   | No proposal  | None            | Nil  |
| 4k         | Specific comments of inspecting officer on waste dump management   |  |                 | Waste dump management has not been carried out as per approved proposal. The waste is also not properly spread over dumps and at places terracing also not found. Violation of rule 11(1) of MCDR,2017 has been pointed out. |

## 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 proposal of<br>backfilling<br>during the<br>year 2022-23 | E Nil       | None    |
| 5b     | Area under<br>backfilling of<br>mined out area  | No proposal of backfilling during the year 2022-23          | E Nil       | None    |

| 5c | Concurrent use of topsoil for restoration or rehabilitation of mineral out area (Rule 32) | No proposal of<br>Top soil<br>generation<br>during the<br>year 2022-23 | No Top soil generated during the reporting year | None  |
|----|---|--|---|---|
| 5d | Total area fully reclaimed and rehabilitated  | No proposal of reclamation & Rehabilitation during the year 2022-23    |   | Nil   |
| 5e | General remarks of inspecting officers on backfilling and reclamation etc.                |  |   | No backfilling & reclamation proposal given during the year 2022-23 as area is not matured for backfilling. |

#### 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). | shall be<br>submit up to 1<br>July for the | PMCP Report for the year 2022-23 submitted on time. | Nil     |
| 6b     | Area available for rehabilitation (ha) .                                     | 2.0 ha                                     | 7.62 ha   | Nil     |
| 6c     | afforestation done (ha).   | 2.0 ha                                     | 7.62 ha   | None    |
| 6d     | No. of saplings planted during the year                                      | 2000 nos                                   | 10800 nos   | Nil     |
| 6e     | Cumulative no .of plants   | No specific poposal                        | 48338 nos   | None    |
| 6f     | Any other method of rehabilitation   | No proposal                                | None  | None    |
| 6g     | Cost incurred on watch and care during the year                              | No specific proposal                       | 34.45 lakhs   | None    |

| 6h | Compliance on reclamation and rehabilitation by backfilling (i) Voids available for backfilling ( Lx B x D | No proposal | None       | None |
|----|--|-------------|------------|------|
| 6i | Compliance on reclamation and rehabilitation by backfilling (ii) Voids filled by waste / tailings          | No proposal | None       | None |
| 6j | Compliance on reclamation and rehabilitation by backfilling (iii)Afforestati on on backfilled area         | No proposal | None       | None |
| 6k | Compliance on reclamation and rehabilitation by backfilling (iv) Rehabilitation by making water reservoir  | No proposal | None       | None |
| 61 | Compliance on reclamation and rehabilitation by backfilling (v)any other specific means.                   | No proposal | None       | None |
| 6m | Compliance of rehabilitation of waste land within lease (i)afforestation                                   | 2000 nos    | 10800 nos  | None |
| 6n | Compliance of rehabilitation of waste land within lease (ii)Area rehabilitation (ha)                       | 2.0 ha      | 7.62 ha    | None |
| 60 | Compliance of rehabilitation of waste land within lease (iii)Method of rehabilitation                      | Plantation  | Plantation | None |

| 6p | Compliance of environmental monitoring (core zone and buffer zone)                                | Monitoring | Regular Environment monitoring in core & buffer Zone is bening carried out | None                              |
|----|---|------------|--|-----------------------------------|
| 6q | General remarks of inspecting officers on PMCP compliance and progressive closure operations etc. |            |  | PMCP Compliances is staisfactory. |

## Mineral Conservation:

| Sl.No. | Item   | Propasals   | Actual work  | Remarks  |
|--------|--|---|--|--|
| 7a     | ROM Mineral<br>dispatch or<br>grade-wise<br>sorting within<br>lease area               | Usable grade of limestone from ROM mineral will dispatched                    | Usable grade of limestone from ROM mineral has been dispatched to captive cement plant | None   |
| 7b     | Method of grade-<br>wise mineral<br>sorting i.e.<br>manual or<br>mechanical.           | Mechanical  | Usable grade of limestone from ROM mineral has been sent to captive cement plant       | None   |
| 7c     | Different grade of mineral sorted out at mines.  | Proposal for<br>Usable<br>limestone &<br>Reject from<br>ROM has been<br>given | Usable grade of limestone from ROM mineral has been sent to captive cement plant.      | There was no reject generation during the year 2022-23 |
| 7d     | Any beneficiation process at mines .   | No proposal   | None   | None   |
| 7e     | General remarks of inspecting officer on Mineral conservation and beneficiation issues |   |  | No issue observed related to mineral conservation      |

#### Environment:

| Sl.No. | Item  | Propasals   | Actual work                                    | Remarks |
|--------|---|-------------|--|---------|
| 8a     | Separate removal and utilization of topsoil (Rule 32) | No proposal | No Top soil generation during the year 2022-23 | None    |

| 8b     | Concurrent use or storage of topsoil  | No proposal  | No Top soil generation during the year 2022-23  | None  |
|--------|---|--|---|---|
| 8c     | Separate dumps<br>for overburden,<br>waste rock,<br>rejects and<br>fines (Rule 33)                          | Yes, Proposal given for separate dumping of OB/reject dump                     | Waste dump management has not been carried out as per approved proposal                       | Violation of rule<br>11(1) of MCDR,<br>2017 has been<br>pointed out |
| 8d     | Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use           | No proposal  | None  | None  |
| 8e     | Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) | No proposal  | None  | None  |
| 8f     | Baseline information on existence of plantation and additional plantation done (Rule 41)                    | 2000 nos. of sapling was proposed over an area 2 hect. during the year 2022-23 | 10800 nos. sapling planted over an area 7.62 hect. with cumulative number of plation is 48338 | None  |
| 8g     | Survival rate   | No specific proposal   | 100%  | None  |
| 8h     | Water sprinkling<br>on roads to<br>control airborne<br>dust   | Proposal given   | During inspection water sprinkling was observed   | None  |
| 8i<br> | General remarks of inspecting officer on aesthetic beauty in and around mines area                          |  |   | Aesthetic beauty in and around mine area is good                    |

Actual work

Remarks

Compliance of Rule 45:

Propasals

Item

Sl.No.

| 9a | Status of<br>submission of<br>Monthly and<br>Annual returns                                   | shall be submitted up  | Monthly return submitted up to December 2023 Annual return submitted up to year 2022-23. | None |
|----|---|--|--|------|
| 9b | Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager           | Details of<br>Manager,<br>Geologist &<br>Mining<br>Engineer given<br>in AR 2020-21 | Found correct.   | None |
| 9c | Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc. | Pit- 25.126Ha<br>Dump- 1.522Ha<br>Road & Infra-                                    | Seems to be correct.   | None |
| 9d | Scrutiny of<br>Annual return on<br>afforestation  | 10800 nos.<br>sapling<br>reported  | Seems to be correct.   | None |
| 9e | Scrutiny of Annual return on mineral reject generation (Grade and quantity)                   | No Mineral<br>Reject<br>reported   | Seems to be correct  | None |
| 9f | Scrutiny of<br>Annual return on<br>ROM stock and/or<br>graded ore                             |  | Seems to be correct  | None |
| 9g | Scrutiny of Annual return on sale value, Ex. Mine price and production cost                   | 245.62 per   | seems correct  | None |
| 9h | Scrutiny of<br>Annual return on<br>fixed assets   |  | Seems to be correct  | None |

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Scrutiny of Details are Seems correct Annual return on given 9k None

mining

machineries

# Details of violations observed during current inspection and compliance position of violation pointed out

| Violation         | n observed              | Show couse position              |
|-------------------|-------------------------|----------------------------------|
| Rule NO.          | Issued on Compliance on | Rule NO. Issued on Compliance on |
| MCDR17 Rule 11(1) | 02-FEB-24               |                                  |
| Rule 48           | 02-FEB-24               |                                  |

Date: (Dr A Z Khan)

Indian Bureau of Mines