## MCDR INSPECTION REPORT

#### 1.0 GENERAL

| -   | SN Particulars                 | Det          | ails                             |
|-----|--------------------------------|--------------|----------------------------------|
| -   | I diffe of the Mine            | Bhir         | ngodo Lima L                     |
|     | Total Lease Area (La):         | Total        | ngoda Limestone Mine             |
|     | breakup of Non-forest and for  | 1016         | aled. 8 50 ha                    |
| -   | - Jana                         |              | est area: Nil                    |
|     | - Date of Hispection           | 00.4         | -Forest-8.50                     |
| 3   | Mine code                      |              | 1-2021                           |
| 4   | IDIVI REGISTRATION Mumb        | 38HI         | PR10061                          |
|     | 1 dic 43 01 MCDR 1089          | er   IBM/    | 487/2011                         |
| 5   | Name of the lessee Address     |              |                                  |
|     | phone, email and fax number    | Smt.         | Satya Tomar                      |
|     | and ranibel                    | VVD/(        | O-Shri Dharam Cinal              |
|     |                                | 100/4        | , Agarsh Colony Pode             |
| 1   |                                |              |                                  |
|     |                                | Distric      | tt – Sirmour (H.P)-173025        |
| -   |                                |              | . 30100/8/8/                     |
| 6   | Village                        | Email        | ashoktomar50@gmail.com           |
| 7   | Taluka/Mandal                  | - Carring    |                                  |
| 8   | District                       | Paont        | a Sahib                          |
| 9   | Pincode                        | Sirmou       | ır                               |
| 10  | State                          | 17302        |                                  |
| 11  | Post office                    | Himac        | nal Pradesh                      |
| 12  | Nearest police station         | -            |                                  |
| 13  | Nearest Railway station        | -            |                                  |
| 14  | Date of Grant of Mining Lease  | Dehrao       | un                               |
| 15  | Date of Execution              | 26.06.1      | 984                              |
| 16  | Date of Spening of Mine        | 07-07-1      | 984                              |
| 17  | Date of first Renewal, if      | 01.08.0      | 985                              |
|     | applicable and its period &    | 15.03.2      | 005                              |
|     | expiry                         |              |                                  |
| 8   | Date of second Repowed if      |              |                                  |
|     | applicable and its period &    | NA           |                                  |
|     | CAPITY                         |              |                                  |
| 9   | Date of submission of re-      |              |                                  |
|     | application if Mining One      | NA           |                                  |
|     | and dollar document            |              |                                  |
| 1   | CALCITSION                     |              |                                  |
| )   | Name of the Nominated Owner    | 0 :          |                                  |
|     | Mulless phone om-!!            | Smt. Saty    | a Tomar                          |
|     | number and date of appointment | VVD/O-Sh     | ri Dharam Single                 |
|     | The unitable                   | 100/4, AU    | arsh Colony Beats                |
|     |                                |              |                                  |
|     |                                | Phone: 00    | Sirmour (H.P)-173025             |
| -   |                                |              | 100/8/84                         |
| 1   | Name of the Mine Agent with    | 1 Smt C      | oktomar50@gmail.com              |
| ,   | duiess, phone email face       | 01111. 00    | lva I omar                       |
| n   | umber and date of appointment  | 95/4 A-      | Dharam Singh                     |
|     |                                | 30/4, Ada    | rsh Colony Bart                  |
|     |                                | Chish- Fat   | IIIa Sahih                       |
| 1   |                                | hone: 981    | irmour (H.P)-173025              |
| NI  |                                | 110116. 30   | DD / 8284                        |
| IN  | ame of the Mines Manager       | hri K.Misr   | ktomar50@gmail.com               |
|     |                                |              |                                  |
| 110 |                                | strict - 9   | ost-Sataun, Tehsil- Paonta Sahib |
| 1   |                                | none: 981    |                                  |
| O   | ime of the Mining Engineer,    | ri K.Misra   | 3001078                          |
| ~ ~ |                                | lage & Po    | st Catalina T                    |
| em  | perience with Address, phone,  | strict - Sin | st-Sataun, Tehsil- Paonta Sahib  |
| CII |                                | one: 9816    |                                  |
| an  | Ontmont :- ·                   |              |                                  |

| 24 | Engineer appointed in mines satisfy the rule 42 %  | No  |
|----|--|---|
| 25 | their duties as per rule 43 & 44.  Date of Approval of Mining Plan/Modified Mining Plan with five-year period and specific condition in approval letter, if any. | Review & Updation of Mining Plan was Approved on 18-<br>10-2021.videLetter No.614(2)/MP-B-210/05-DDN<br>From FY 2021-22 to FY 2025-26 |
| 26 | Date of Approval of Scheme of Mining/Modified Scheme of Mining with five-year period and specific condition in approval letter, if any                           | Modified Mining Plan was Approved on 11-10-2017.<br>Vide letter No.614(2)/MP-B-210/05-DDN<br>From FY 2017-18 to FY 2020-21            |
| 27 | Mineral(s) granted in lease and proved for mining  | Limestone   |
| 28 | Method of Mining(Opencast, Underground)  | Opencast  |
| 9  | Category (Fully Most   | A (OTFM)  |
| 0  | Captive/Non Captive  | Non-Captive   |

Scientific Mining: Compliance of proposals of approved mining plan/scheme of mining. – Exploration

|    | SN Item  | Proposals (2020-21)  | Actual work  |        |
|----|--|--|--|--------|
| 1  | Backlog of previous year   | 3  | riotaar Work   | Remark |
| 1  |  |  | Exploration activities were not carried out up to the year 2020-21                                   | S      |
|    | b Exploration over lease area for Geological axis 1 or 2.          | 1 Bore hole was<br>proposed during<br>2020-21  | No exploration was carried out during the year 2020-21   |        |
| 10 | Expenditure in lakh Rupees during the year                         | Nil  | Nil  |        |
| 1d | Balance area to be explored to bring Geological axis in 1 or 2     | As per approved mining plan7.44 hectares of area has been covered under G-1 exploration. | It is absorbed more or less, as per proposal.  |        |
| 1e | Balance reserves as on 01.04.2021.                                 | Under111 Reserves<br>4.60 Million Tonnes.  | Under axis111 Reserves 4.38 Million Tonnes.(production up to 2020-21- 211587.5 tonnes) was obtained) |        |
|    | General remarks of inspecting officer on geology, exploration etc. | Exploration was not carri 2020-21. Violation pointed                                     | ed out as per proposal during year<br>d out as per Rule 11(1) of MCDR 2                              |        |

## 2.0 Development

|    |   | Proposals (2020-21-20)  | 10-1  |             |
|----|---|---|---|-------------|
| 2a | Location of development w.r.t. lease area | As per proposal, mining shall be carried out from top to downwards by formation of benches as 1934mRI to 1928mRI with height of benches six motors. | Actual work  Development work has been carried out at proposed place but height of the benches has been observed more than proposed height. | Remark<br>s |

| 2b | Soporate   | pit-1 and 1952mRL to<br>1934mRL in pit-3  | Violation is pointed out to lessee for rule 11(1) of |
|----|--|---|--|
| 20 | Separate benches in topsoil, overburden and mineral (Rule 15)              | No such proposals is incorporated   | MCDR 2017<br>Not applicable                          |
| 2c | Stripping ratio or ore to OB ratio   | 1:00  | As por m   |
| 2d | Quantity of topsoil  | No such proposals is  | As per proposal                                      |
| 2e | generation in m3  Quantity of overburden generation in m3                  | incorporated 4095   | No top soil generated during year 2020-21            |
| 2f | General remarks of   |   | No significant Quantity generated during the year    |
|    | inspecting officer on<br>development of pit w.r.t.<br>type of deposit etc. | Development work was carr<br>the benches observed more<br>lessee as per rule 11(1) of N | ied out at proposed place but height of              |

#### 3.0 Exploitation

|    | SN Item                            | Proposals (2020-21      | ) Actual                     |           |
|----|------------------------------------|-------------------------|------------------------------|-----------|
| 3  | a Number of nite                   | (-020 21                | ) Actual work                | Remarks   |
|    | runnel of pits proposed for        | As per proposal 2 pi    |                              | . tomark. |
|    | production                         | Were proposal 2 pl      | Proposal as                  |           |
|    |                                    | were proposed for       | observed.                    |           |
|    |                                    | production              |                              | 1         |
| 31 | additity of fillingral product:    |                         |                              |           |
|    | proposed (Limestone                | ROM proposed during     | ng 57284.05Tonnes            |           |
|    |                                    | 2020-21 IS 117555       | 9 07204.03 Tonnes            |           |
| 30 | Recovery of salable/ usable        | Tonnes                  |                              |           |
|    | mineral from ROM production        | 95% recovery from       | DOM :                        |           |
|    | Town Production                    | ROM                     | ROM as learnt entire is      |           |
| 3d | Quantity of                        |                         | sailable from the mine       |           |
| ou | additity of fillneral reject       | No proposals are        |                              |           |
|    | generation                         | incorporated            | No significant mineral       |           |
|    |                                    | moorporated             | reject in this mine is being |           |
|    |                                    |                         | generated.                   |           |
| 3e | Grade of mineral reject            | N                       | Sandica.                     |           |
|    | generation and threshold value     | Not applicable          | Not applicable               |           |
|    | _ declared                         |                         | . Tot applicable             |           |
| 3f | Quantity of sub-grade mineral      |                         |                              |           |
|    | 1 generation                       | Not Applicable          | Not Applicable               |           |
| 3g | Grade of sub-grade mineral         |                         | Not Applicable               |           |
|    | generation                         | Not Applicable          | Not A and it                 |           |
| h  | Manual / Mechanised method         |                         | Not Applicable               |           |
|    | adopted for sogramati              | No proposals are        |                              |           |
|    | adopted for segregating from ROM   | incorporated            | segregating method was       |           |
| i  |                                    | porated                 | not carried out in the mine  |           |
|    | Any analysis or beneficiation      | Not Applicable          |                              |           |
|    | orday blobbsed & corried           | Tot Applicable          | Not Applicable               |           |
|    | grade Illineral and "all-          |                         |                              |           |
|    | i Tovision of grilling & blacking: | Ves Drilling            |                              |           |
|    | mineral benches                    | Yes, Drilling operation | Yes, Drilling operation is   |           |
|    |                                    | were proposed by        | carried out by using Jack    |           |
|    |                                    | Jack hammer             | hammer many using Jack       |           |
|    |                                    | machine (Hole dia       | hammer machine. hole dia     |           |
|    |                                    | 32mm depth 1.5          | is found 33mm and depth      |           |

|    |   | metre). Blasting operation was proposed by safety fuse and ordinary          | is 1.5 metre. Blasting operation is carried out as per proposal.  |
|----|---|--|---|
| 3  | Provision of mining machineries in mineral benches                            | L&T PC-200 with<br>bucket capacity 0.9<br>cum using for<br>limestone loading | Deployed as per proposal  |
| 31 | overburden and mineral suitable<br>for method of mining proposed in<br>MP/SOM | operation Average Height of  | Bench height has been observed more than the proposed height for which, Violation has been pointed out to lessee under rule 11(1) of MCDR 2017 for immediate rectification. |
| 3m | Total area covered under excavation/pits                                      | 2.40 ha  |   |
| 3n | Ore to OB ratio for the pit/mine during the year                              | 1:00   | Within the limit of proposal  More or less it is 1:00   |
| 30 | Total area put in use under different heads at the end of year                | 3.333 ha   | Within the limit of proposal incorporated in the mining plan.   |
| 3р |   | 2018-19-99000<br>Tonnes<br>2019-20-102375<br>Tonnes<br>2020-21-117555        | 2015-16-0 Tonne<br>2017-18-46633 Tonnes<br>2018-19- 59341 Tonnes<br>2019-20- 48329.60<br>Tonnes<br>2020-21-57284.05Tonnes   |
| 9  | officer on method of mining etc.  | However, heights of the h  | as observed that proposed arried out at the earmarked place. enches were not maintained as per n of deviation has been pointed out to                                       |

## 4.0 Solid Waste Management-Dumping

| SN | Item   |   |   |         |
|----|--|---|---|---------|
| 4a | Separate dumping of topsoil, OB & mineral reject (Rule 32, 33) | Proposals (2020-21)  Dump proposed within lease area, Dumping was proposed towards western flank of | Actual work Separate dumping of waste has been carried out as per proposal  | Remarks |
| 4b | Location of topsoil, OB & mineral reject dumps                 | lease area.  Proposal for separate dumping is incorporated  | OB dump is found at separate location as per proposal towards modified mining plan of the lease boundary. Top soil and mineral reject was generated insignificantly during year 2020-21 |         |

| 4c | Marriage of dumps within loans    | 1   |  |             |
|----|-----------------------------------|---|--|-------------|
|    | area and outside lease area       |   | 1 active dump observed within lease  |             |
| 4d | Location of dumps w.r.t. ultimate |   | area within lease  |             |
|    | Pic milit (Rule 16)               | Dumping was proposed towards south west slope of                        | Dumping has been carried out at earmarked place.                                       |             |
| 4e | Number of active & alive dumps    | lease area  | marked place.  |             |
| 4f | Number of dead dumps              | 1   | 1  |             |
| 4g | Number of dumps stabilised        | 1   | 1  |             |
| 4h | Whether Retaining wall or garland | None  | Not stabilised yet   |             |
|    | drain all along dumps are there   | No proposal   | Not stabilised yet   |             |
| 4i | Length of Retaining Wall or       | incorporated  | Not applicable   |             |
|    | garially drain all along dum      | Not quantified  | Not applicable   |             |
| 4j | Number of settling ponds          |   | rvot applicable  |             |
|    |                                   | No proposal   | Not Applicable   |             |
| lk | Specific comments of inspecting   | incorporated  |  |             |
|    | officer                           | Insignificant top soil is burden present in this burden is generated is | generated in this mine and<br>mine. Whatever, little quant<br>dumped at earmarked plac | only inter- |

# 5.0 Solid Waste Management-Backfilling

| 5a | Status on part or full extraction of mineral from mined out area |                                | Actual work                             | Remarks                    |
|----|--|--------------------------------|---|----------------------------|
|    | before starting backfilling                                      | backfilling in year<br>2020-21 | Area yet to be matured for reclamation. | Area yet to be matured for |
| 5b | Area under backfilling of mined                                  | N                              |   | reclamation                |
| 5c | outarea  | No proposals are               | Not Applicable                          |                            |
| 50 | Concurrent use of topsoil for                                    | incorporated                   |   |                            |
|    | restoration or rehabilitation of mined out area (Rule 32)        | No proposals are incorporated  | No proposals are                        |                            |
| 5d | Total area fully reclaimed o                                     |                                | incorporated                            |                            |
|    | rehabilitated  | No proposals are               | No proposale                            |                            |
| ie |  | incorporated                   | No proposals are incorporated           | No<br>proposals<br>are     |
|    | General remarks of inspecting                                    | Area vot                       |   | incorporate<br>d           |
|    | officer on backfilling, reclamation etc                          | Area yet not matured for       | back filling                            | u                          |

# 6.0 Progressive Mine Closure Plan

| 6a  | Whether Annual report on PMCP   | Proposals (2020-21)                  | Λ = 1                      |                                     |
|-----|---|--------------------------------------|----------------------------|-------------------------------------|
|     | submitted on time and correctly -<br>Rule 23E (2). Details should be<br>given in the format as given in<br>Annexure-20. | Proposed as per approved Mining Plan | Actual work Not Submitted, | Remarks Violation is pointed out to |
| 6b  | Management of worked/mined out benches  | i) 0.12                              |                            | lessee<br>for non                   |
|     | i) Area available for rehabilitation (ha)   | ii) 0.12                             |                            | compliance of rule                  |
| - 1 | ii) Afforestation done (ha) iii) No. of saplings planted during   | iii 120                              | Not Submitted              | 26(2) of MCDR                       |
| 1   | iv) Cumulative no of plant  | iv)140                               |                            | 2017                                |
|     | v) Any other specific method of   | v) Not applicable                    |                            |                                     |

|       | rehabilitation by backfilling i) Voids available for backfilling (L X B X D) ii) Void filled by waste/tailings |                | Not Applicable |  |
|-------|--|----------------|----------------|--|
|       | area iv) Rehabilitation by making water reservoir  |                |                |  |
| ou    | v) Any other specific means Compliance of Rehabilitation of  |                |                |  |
|       | i) Afforestation ii) Area rehabilitated (ha) iii) Method of rehabilitation                                     | Not Applicable | Not Applicable |  |
| ,c    | Compliance of Environmental  | Not Applicable |                |  |
| - 1 ' | monitoring (core zone & buffer zone)   | Applicable     | Not Applicable |  |

## 7.0 Mineral Conservation

| SN | Item   | Draw  |                                     |         |
|----|--|---|-------------------------------------|---------|
| 7a | ROM Mineral dispatch or grade-<br>wise sorting within lease area | Proposals (2020-21) No proposals incorporated, 95% ROM    | Actual work Around 95% ROM is       | Remarks |
| 7b | Method of grade-wise mineral                                     | sallable in the marked                                    | and the market.                     |         |
| 7c | Different grade of mineral parts of                              |   | Not Applicable                      |         |
| 7d | out at mines  Any beneficiation process at mines                 | Grade wise sorting is not proposed.  Not Applicable       | Grade wise sorting is not proposed. |         |
| e  | General romania 6  |   | Not Applicable                      |         |
|    | officer on Mineral conservation & beneficiation issues           | There is no problem of mineral Conservation at this Mine. |                                     |         |

## 8.0 Environment

| SN  | Item   | Proposals (2020-21)       |  |         |
|-----|--|---------------------------|--|---------|
| 8a  | Separate removal and   |                           | Actual work  | Remarks |
|     | utilization of topsoil (Rule 32)   | No proposals incorporated | Insignificant top soil is                                  |         |
| 8b  | Concurrent use or storage of topsoil   | Not Applicable            | generated during year<br>2020-21                           |         |
| 8c  | Separate dumps for   |                           | Not Applicable   |         |
|     | overburden, waste rock,<br>rejects and fines (Rule<br>33)                        | Proposal incorporated     | Small quantity of inter burden generated.                  |         |
| 3d  | Use of overburden, waste rock, rejects and fines                                 | Not applicable            | Not applicable   |         |
|     | land to its original use   |                           | - Applicable   |         |
| ) e | Phased restoration, reclamation and  | No. proposal incorporated | •  |         |
|     | rehabilitation of lands<br>affected by mining<br>operations (Pits, dumps<br>etc) | , , seeCorporated         | No. proposal are incorporated in the approved mining plan. |         |

| 8f | Baseline information on existence of plantation & additional plantation done (Rule 41) | Baseline study done   | Baseline study has been carried out    |  |
|----|--|---|--|--|
| 8g | Survival rate  | 50% 2000  |  |  |
|    |  | 50% survival rate   | It is observed as per                  |  |
| 8h | Water sprinkling on roads to control airborne dust                                     | Water Sprinkling  | proposal                               |  |
|    |  | Water Sprinkling on haul road for dust suppression in mine  | Water Sprinkling on haul road for dust |  |
|    |  |   | suppression is the mine                |  |
| 3i | General remarks of   | Apsthetic beauty:   |  |  |
| <  | inspecting officer on<br>aesthetic beauty in and<br>around mines area                  | Aesthetic beauty is maintained more or less except degradation of land due to mining. More focus is to be given to maintain the aesthetic beauty by planting saplings of having good survival rate depending on the existing mine climatic condition. |  |  |

## 9.0 Compliance of Rule 45

| -        | S. Item   | COMMEN   | TS  | Remarks |
|----------|---|--|---|---------|
|          | Status of submission of Monthly and Annual returns  |  | y and Annual Return   | Temark  |
| S        | 1.0111  | Submitted Details  | Observation of I/Officer  |         |
| 91       | h Scription of A  | given in AF<br>(2020-21)   | R   | Remarks |
|          | information on Mining Engineer,<br>Geologist and Manager                                      | Mining<br>Engineer<br>and<br>Geologist<br>is                                 | Geologist is not appointed. Violation is issued to lessee under rule55 of MCDR-2017 |         |
| 90       | Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc. | appointed<br>Information<br>given  | Information given   |         |
| 9d       | Scrutiny of Annual return on<br>Afforestation   | Information given  | Information given   |         |
| 9e<br>9f | Scrutiny of Annual return on mineral reject generation (Grade & quantity)                     | Information given  | Information given   |         |
|          | Scrutiny of Annual return on ROM stock and/or graded ore                                      | Information given  | Information given   |         |
| g        |   | Return<br>scrutinized<br>for Ex.<br>Mine price<br>and cost of<br>production. | Cost of production of limestone is as per approved modified M/P                     |         |
|          |   | Information is given   | Information is furnished.   |         |
|          | 100   | Information I  | nformation is furnished.  |         |

10- Details of violations observed during current inspection and compliance position of earlier violation pointed out:- MCDR COMPLINCE PAST AND PRESENT

| Previous date of inspection         | 07.07.2021  |  |
|-------------------------------------|---|--|
| Violations pointed out in previous  |   |  |
| inspection                          | Tule 32(2) and 45(5) (c)  |  |
| Check Compliance status of complied | 0   |  |
| violations                          | 45(5)(c)  |  |
| Pending violations                  | 5   |  |
|                                     | Rule 32(2)  |  |
| Status of compliance of MCDR 2017   | 5   |  |
| outstanding violation of            | Rule11(1),26(2),35(2) and 55  |  |
| Violation Detected And Pointed O.   |   |  |
| During This Inspection              | During the current inspection violation at  |  |
|                                     |   |  |
|                                     | rectification in addition to the  |  |
|                                     | been rectified.   |  |
|                                     | Previous date of inspection  Violations pointed out in previous inspection  Check Compliance status of complied violations  Pending violations  Status of compliance of MCDR,2017, including therewith the rectification of outstanding violation of rules  Violation Detected And Pointed Out During This Inspection | Violations pointed out in previous inspection  Check Compliance status of complied violations  Pending violations  Rule 32(2) and 45(5) (c)  Compliance has been made for only 45(5)(c)  Rule 32(2)  Status of compliance of MCDR,2017, including therewith the rectification of outstanding violation of rules  Violation Detected And Pointed Out During This Inspection  During the current inspection violation of Rule11(1),26(2),35(2) and 55 have been detected to lessee for immediate rectification in addition to this previous violation rule for Rule 32(2) have been detected to lessee for immediate rectification in addition to this previous violation rule for Rule 32(2) have been detected to lessee for immediate rectification in addition to this previous violation rule for Rule 32(2) have been detected to lessee for immediate rectification in addition to this previous violation rule for Rule 32(2) have been detected to lessee for immediate rectification rule for Rule 32(2) have been detected to lessee for immediate rectification rule for Rule 32(2) have been detected to lessee for immediate rectification rule for Rule 32(2) have been detected to lessee for immediate rectification rule for Rule 32(2) have been detected to lessee for immediate rectification rule for Rule 32(2) have been detected to lessee for immediate rectification rule for Rule 32(2) have been detected to lessee for immediate rectification rule for Rule 32(2) have been detected to lessee for immediate rectification rule for Rule 32(2) have been detected to lessee for immediate rectification rule for Rule 32(2) have been detected to lessee for immediate rectification rule for Rule 32(2) have been detected to lessee for immediate rectification rule for Rule 32(2) have been detected to lessee for immediate rectification rule for Rule 32(2) have been detected to lessee for immediate rectification rule for Rule 32(2) have been detected to lessee for immediate rectification rule for Rule 32(2) have been detected to lessee for immediate rectification rule for Ru |

Mukesh Kumar Sharma Indian Bureau of Mines