MCDR INSPECTION REPORT

1.0 GENERAL

Defaults		Destinutore	Details
1 (b) Name of Inspecting officer & Designation Sr. Assistant Controller of Mines 1 (c) Accomp.official Sh. DK Singh 1 (d) Date & Type of Inspection Sh. DK Singh 2 Total Lease Area (Ha) with breakup of Non-forest and forest land Mine code 38 (G. 1988) And Mine Code	SN	Particulars	Details (16)
Sr.Assistant Controller of Mines Sr.Assistant Controller of Mines Sr.Dk Singh Ort.			
1(c) Accomp.official Sh. DK Singh O1.11.2017 & Star Rating/MCDR O1.11.2017 & Star Ra	1 (b)	Name of Inspecting officer & Designation	
1(d) Date & Type of Inspection 01.11.2017 & Star Rating/MCDR 2 Total Lease Area (Ha) with breakup of Non-forest and forest land 3.1 HA. (Forest Area: Nil) (Non-forest Area: 9.31 HA) Non-forest and forest land 38GUJ08063 IBM Registration Number under rule 45 of MCDR, 1988 Saurashtra Chemical, Division of Nirma Ltd. Porbandar email and fax number Dharampur Dharampur Taluka/Mandal Ranavav Dharampur Porbandar Porband			
Total Lease Area (Ha) with breakup of Non-forest and forest land Mine code			
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		mining	

28	Method of Mining(O/C/UG)	Opencast
29	Category (FM, Others or Manual)	'A' (OTFM)
30	Captive/Non Captive	Captive

Scientific Mining: Compliance of proposals of approved mining plan/scheme of mining. – **1.0 Exploration**

SN	Item	Proposals (2016-17)	Actual work	Remarks
1a	Backlog of previous year	Not Proposed	NIL	
1b	Exploration over lease area for Geological axis 1 or 2.	Not Proposed	NIL	
1c	Exploration Agency & Expenditure in lakh Rupees during the year	Not Proposed	NIL	
1d	Balance area to be explored to bring Geological axis in 1 or 2	Not Proposed	NIL	
1e	Balance reserves as on 01.04.2017	191997.48 MT (As per UNFC 111,121 and 122)	191997.48 MT (As per UNFC 111,121 and 122)	
1f	General remarks of inspecting officer on geology, exploration etc.	NIL		

2.0 Development

SN	Item	Proposals(2016-17)	Actual work	Remarks
2a	Location of development w.r.t. lease area	As earmarked on plate No.5	As earmarked on plate No.5 partly done.	
2b	Separate benches in topsoil, overburden and mineral (Rule 15)	Single bench-3m	Single bench-3m	
2c	Stripping ratio or ore to OB ratio	1:0	1:0	
2d	Quantity of topsoil generation in m3	Not Proposed	20 M3	
2e	Quantity of overburden generation in m3	Not Proposed	NIL	
2f	General remarks of inspecting officer on development of pit w.r.t. type of deposit etc.	NIL		

3.0 Exploitation

<u> </u>	LXPIOItation			
SN	Item	Proposals (2016-17)	Actual work	Remarks
3a	Number of pits proposed for production	Single	Single	
3b	Quantity of ROM mineral production proposed	9525 Mt	6080.175 Mt	
3c	Recovery of saleable/usable mineral from ROM production	8096 Mt		
3d	Quantity of mineral reject generation	NIL	NIL	
Зе	Grade of mineral reject generation and THV declared	N.A,	N.A.	
3f	Quantity of sub-grade mineral generation	1429 Mt	570 Mt	
3g	Grade of sub-grade mineral generation	Undersize Chemical Grade Limestone	Undersize Chemical Grade Limestone	
3h	Manual / Mechanised method adopted for segregating from ROM	Manual	Manual	
3i	Any analysis or beneficiation study proposed & carried out for	Nil	N.A.	

	sub-grade mineral and reject			
3j	Provision of drilling & blasting in mineral benches	65/110mm DTH drill, Atlas-XAH-210, 450cfm Compressor & Halco DTH drill J/H,	65/110mm DTH drill, Atlas-XAH-210, 450cfm Compressor & Halco DTH drill J/H,	
3k	Provision of mining machineries in mineral benches	JCB Excavator0.3 m3 /Pay loader-2M3 & tipper /water tanker	JCB Excavator0.3 m3 /Pay loader-2M3 & tipper /water tanker	
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	3m bench height	3m bench height	
3m	Total area covered under excavation/pits	3.17 Ha	3.17 Ha	
3n	Ore to OB ratio for the pit/mine during the year	1:0	1:0	
30	Total area put in use under different heads at the end of year	-	Pit-3.17Ha Waste/reject-0.6Ha Others-0.21Ha	
3р	Production of ROM mineral during last five-year period, as applicable	2013-14-9056 2014-15-9486 2015-16-9486 2016-17-9525 2017-18-9519	2013-14-3268.92 2014-15-3533.86 2015-16-8831.55 2016-17-6080.17 2017-18-4909.33 up to Sept-2017	
3q	General remarks of inspecting officer on method of mining etc.			

4.0 Solid Waste Management-Dumping

SN	Item	Proposals (2016-17)	Actual work	Remarks
4a	Separate dumping of topsoil, OB & mineral reject (Rule 32, 33)	Separate stacking proposal of topsoil/reject	Stacking separately	
4b	Location of topsoil, OB & mineral reject dumps	Not Proposed specifically	N.A	
4c	Number of dumps within lease area and outside lease area	Not Proposed specifically	N.A	
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	Not Proposed	NIL	
4e	Number of active & alive dumps	Not Proposed	NIL	
4f	Number of dead dumps	Not Proposed	NIL	
4g	Number of dumps stabilished	Not Proposed	NIL	
4h	Whether Retaining wall or garland drain all along dumps are there	Not Proposed	NIL	
4i	Length of Retaining wall or garland drain all along dump	Not Proposed	NIL	
4j	Number of settling ponds	Not Proposed	NIL	
4k	Specific comments of inspecting officer	NIL		

5.0 Solid Waste Management-Backfilling

<u> </u>	CONTRACTOR	<u></u>		
SN	Item	Proposals (2016-17)	Actual work	Remarks
5a	Status on part or full extraction of mineral from mined out area before starting backfilling	Not Proposed	NIL	
5b	Area under backfilling of mined out area	Not Proposed	NIL	

5c	Concurrent use of topsoil for	Not Proposed	NIL	
	restoration or rehabilitation of			
	mined out area (Rule 32)			
5d	Total area fully reclaimed &	Not Proposed	NIL	
	rehabilitated			
5e	General remarks of inspecting	No OB generated for back	filling of worked out	
	officer on backfilling,	pits.	_	
	reclamation etc	·		

6.0 Progressive Mine Closure Plan

<u>6.0</u>	Progressive Mine Closure Plan			
SN	Item	Proposals (2016-17)	Actual work	Remarks
6a	Whether Annual report on PMCP submitted on time and correctly - Rule 23E(2). Details should be given in the format as given in Annexure-20.	YES	Annual return as per provision of Rule 26 of MCDR 2017 is submitted with in stipulated time.	
6b	Management of worked/mined out benches i) Area available for rehabilitation (ha) ii) Afforestation done (ha) iii) No. of saplings planted during the year iv) Cumulative no. of plants v) Any other specific method of rehabilitation vi) Cost incurred on watch & care during the year	i) N.A. ii) 0.1 Ha iii) 100 Nos iv) NA v) NA vi) NA	i) N.A. ii) 0.1 Ha iii) 50 Nos iv) NA v) NA vi) NA	
6c	Compliance on reclamation and rehabilitation by backfilling i) Voids available for backfilling (L X B X D) ii) Void filled by waste/tailings iii) Afforestation on the backfilled area iv) Rehabilitation by making water reservoir v) Any other specific means	No reclamation is proposed by means of backfilling as no waste material is available	No reclamation is proposed by means of backfilling as no waste material is being generated.	
6d	Compliance of Rehabilitation of waste land within lease i) Afforestation ii) Area rehabilitated (ha) iii) Methof of rehabilitation	Not proposed	NIL	
6e	Compliance of Environmental monitoring (core zone & buffer zone)	Ambient Air Monitoring, water quality monitoring and noise monitoring	Ambient Air, water, noise quality monitoring is being done on half yearly & soil yearly basis	
6f	General remarks of inspecting officer on PMCP compliance & progressive	NIL		

7.0 Mineral Conservation

<u></u>	Trinite at College ration			
SN	Item	Proposals (2016-17)	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	9525 Mt	6080.175 Mt	
7b	Method of grade-wise mineral sorting i.e. manual or mechanical	Manual	Manual	
7c	Different grade of mineral sorted out at mines	Only undersize Limestone is available as subgrade	Only undersize Limestone is available	

		mineral and stacked at pit	as subgrade mineral	
		floor	and stacked at pit floor	
7d	Any beneficiation process at mines	No	No	
7e	General remarks of inspecting officer on Mineral conservation & beneficiation issues	NIL		

8.0 Environment

SN	Item	Proposals (2016-17)	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	No Proposal	About 10 Cu Mt top soil generated	
8b	Concurrent use or storage of topsoil	Not Proposed	NIL	
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	No Proposal	No Proposal	
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	Not Proposed	N.A.	
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	Mined out Pits will be utilised as rain water Storage	Pits are being used for rain water harvesting	
8f	Baseline information on existence of plantation & additional plantation done (Rule 41)	200 No Plantation proposed	50 No. planted	
8g	Survival rate	100%	40 %	
8h	Water sprinkling on roads to control airborne dust	Water Sprinkling on road will be done through water tanker	Water Sprinkling on road is being done by water tanker	
8i	General remarks of inspecting officer on aesthetic beauty in and around mines are	Nil		

9.0 Compliance of Rule 45

S. N.	Item	COMMENTS		Remarks
	Status of submission of Online Monthly and Annual returns	M.R. Submitted up to till date - A.R. submitted up to till date-		
S. N.	Item	Details GIVEN in A.R.(2016-17)	Observation of I/Officer /Actual reported in Returns	Remarks
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Shri Shashi Bhusan Prasad (Manager & ME) Shri Mehul D Sharma(Geologist)		
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Covered Under Current working- 3.17 Ha/ Afforestation/ plantation - 0.60 Ha	Covered Under Current working- 3.17 Ha/Afforestation/ plantation -0.60 Ha	
9d	Scrutiny of Annual return on afforestation	Afforestation/ plantation - 0.60 Ha	Afforestation/ plantation -0.60 Ha	
9e	Scrutiny of Annual return on	Subgrade or Undersize	570 Mt	

	mineral reject generation (Grade & quantity)	Limestone 15 % of ROM (1429 Mt)		
9f	Scrutiny of Annual return on ROM stock and/or graded ore	O/s-17768T,ROM-6080.175 Mt, Dispatch-5510.175T, C/s-18338T	O/s-17768T,ROM- 6080.175 Mt, Dispatch- 5510.175T, C/s-18338T	
9g	Scrutiny of Annual return on sale value, Ex. Mine price & production cost	Ex.Mine Prise Rs.440.60/- per tonne Cost of production 190/-	Ex. Mine prise Rs. 440.60/- per tonne Cost of production on 190/-	
9i	Scrutiny of Annual return on fixed assets	Industrial -465000 Residential-2090834	Industrial -465000 Residential-2090834	
9k	Scrutiny of Annual return on mining machineries	On Hire	On Hire	

10- Details of violations observed during current inspection and compliance position of earlier violation pointed out:- Presently mine was inspected under Star Rating of Mines inspection & violation under provision of Rules 11(1), 33 & 55(1)(3) of MCDR,2017 pointed out on15/11/2017 for rectification & subsequently lessee submitted the compliance report on 01/01/2018 & 10/3/2018. P