MCDR INSPECTION REPORT

1.0 **GENERAL**

Details	CDI	D. d. 1	D . 1
Name of Inspecting Officer & Designation G.Ram, DCOM	SN	Particulars	Details
Column Type of Inspection Type of Inspection Type of Inspection Type of Inspection Total Lease Area (Ha), Non-forest and forest land 8.09 ha (Non-Forest Land/58/p) South S	_ ` _		
Type of Inspection MCDR-Star Rating 13.5.2022 AN 13.5.2022			·
15,5022 AN 13,5022 AN 20 20 20 20 20 20 20 2	1(c)		
Total Lease Area (Ha), Non-forest and forest land 8.09 ha (Non Forest Land/58/p)	1(d)	Type of Inspection	MCDR-Star Rating
Mine Code IBM Registration Number under rule 45 of MCDR IBM/366/2011	1(e)	Date of Inspection	13.5.2022 AN
BBM Registration Number under rule 45 of MCDR BBM/366/2011	2	Total Lease Area (Ha), Non-forest and forest land	8.09 ha (Non Forest Land/58/p)
Name of the lessee, Address, phone, email and fax number Sa3310 Guj., 9328481501, Email _dcw_minesoffice@yahoo.com	3	Mine Code	38GUJ08256
Name of the lessee, Address, phone, email and fax number Sa3310 Guj., 9328481501, Email _dcw_minesoffice@yahoo.com	4	IBM Registration Number under rule 45 of MCDR	IBM/366/2011
Sacial Orange Sacial Orang			M/s D.C.W Limited, PO-Dhangadhara, Distt-SurendraNagar-
Taluka/Mandal District District Sir-Somnath 362255 Gij-Somnath 362255 District State Gij-Somnath Gujarat Veraval Verav		, , , , ,	363310 Guj.,9328481501, Email <u>-dcw_minesoffice@yahoo.com</u>
B	6	Village	Inaj
9 Pin code 10 State Gujarat 11 Post office 12 Nearest police station 13 Nearest Railway station 14 Date of Grant of Mining Lease 15 Date of Execution 16 Date of opening of Mine 17 Date of submission of renewal application if Mining 18 Date of submission of renewal application if Mining 19 Date of submission of renewal application if Mining 19 Date of submission of renewal application if Mining 19 Date of submission of renewal application if Mining 19 Date of submission of renewal application if Mining 19 Date of submission of renewal application if Mining 19 Date of submission of renewal application if Mining 19 Date of submission of renewal application if Mining 19 Date of submission of renewal application if Mining 19 Date of submission of renewal application if Mining 10 Derations are continuing under deemed extension 10 Name of the Mininated Owner with Address, phone, email, fax number and date of appointment 11 Name of the Mine Agent with Address, phone, email, fax number and date of appointment 12 Name of the Mines Manager with Address, phone, email, fax number and date of appointment in mines 12 Name of the Mining Engineer, Qualification and total experience with Address, phone, email, fax number and date of appointment in mines 12 Name of the Mining Engineer appointed in mines satisfy the rule 55 & carrying out their duties 13 Date of Approval of MP/MMP with five-year period, specific condition in approval letter, if any. 14 Date of Approval of MP/MMP with five-year period, specific condition in approval letter, if any. 15 Date of Approval of SOM with five-year period, specific condition in approval letter, if any. 16 Date of Approval of SOM with five-year period, specific condition in approval letter, if any. 17 Mineral(s) granted in lease and proved for mining Limestone 18 Method of Mining(Opencast, Underground) 19 Captive/Non Captive 19 Captive/Non Captive 19 Post of Second Method of Mining Copencast, Underground) 20 Captive/Non Captive	7	Taluka/Mandal	Veraval
State	8	District	Gir-Somnath
State	9	Pin code	362255
Post office Veraval			
Nearest police station Veraval			V
Nearest Railway station Veraval			
Date of Grant of Mining Lease 12th April 1973		*	
Date of Execution 13th September 1973, Expiry- 31, March, 2030			
Date of opening of Mine Date of first Renewal, if applicable and its period & expiry NA		<u> </u>	
Date of first Renewal, if applicable and its period & expiry			
Date of second Renewal, if applicable, its period & expiry Date of submission of renewal application if Mining Operations are continuing under deemed extension NA			
Date of submission of renewal application if Mining Operations are continuing under deemed extension Name of the Nominated Owner with Address, phone, email, fax number and date of appointment Name of the Mine Agent with Address, phone, email, fax number and date of appointment Name of the Mines Manager with Address, phone, email, fax number and date of appointment Name of the Mines Manager with Address, phone, email, fax number and date of appointment in mines Name of the Mining Engineer, Qualification and total experience with Address, phone, email, fax number and date of appointment in mine Name of the Mining Engineer, Qualification and total experience with Address, phone, email, fax number and date of appointment in mine Whether Geologist and Mining Engineer appointed in mines satisfy the rule 55 & carrying out their duties Date of Approval of MP/MMP with five-year period, specific condition in approval letter, if any. Mineral(s) granted in lease and proved for mining Method of Mining(Opencast, Underground) Captive/Non Captive Name of the Mine Agent with Address, phone, email, fax number and date of appointment in mines Sh ArjunSingh, M/s D.C.W Limited, PO-Dhangadhara, Distt-SurendraNagar-363310 Guj.,9382481520, Email _ dcw minesoffice@yahoo.com Sh PN Kholiya, BE(Mi) M/s D.C.W Limited, PO-Dhangadhara, Distt-SurendraNagar-363310 Guj.,9382481520, Email _ dcw minesoffice@yahoo.com Sh PN Kholiya, BE(Mi) M/s D.C.W Limited, PO-Dhangadhara, Distt-SurendraNagar-363310 Guj.,9382481520, Email _ dcw minesoffice@yahoo.com Sh PN Kholiya, BE(Mi) M/s D.C.W Limited, PO-Dhangadhara, Distt-SurendraNagar-363310 Guj.,9382481520, Email _ dcw minesoffice@yahoo.com Sh PN Kholiya, BE(Mi) M/s D.C.W Limited, PO-Dhangadhara, Distt-SurendraNagar-363310 Guj.,9382481520, Email _ dcw minesoffice@yahoo.com Sh PN Kholiya, BE(Mi) M/s D.C.W Limited, PO-Dhangadhara, Distt-SurendraNagar-363310 Guj.,9382481520, Email _ dcw minesoffice@yahoo.com Sh PN Kholiya, BE(Mi) M/s D.C.W Limited, PO-Dhangadhara, Distt-SurendraNagar-36331			
Operations are continuing under deemed extension Name of the Nominated Owner with Address, phone, email, fax number and date of appointment Name of the Mine Agent with Address, phone, email, fax number and date of appointment Dr BR Singhvi, M/s D.C.W Limited, PO-Dhangadhara, Distt-SurendraNagar-363310 Guj.,9328481501, Email = dew minesoffice@yahoo.com Dr BR Singhvi, M/s D.C.W Limited, PO-Dhangadhara, Distt-SurendraNagar-363310 Guj.,9328481501, Email = dew minesoffice@yahoo.com Name of the Mines Manager with Address, phone, email, fax number and date of appointment in mines Name of the Mining Engineer, Qualification and total experience with Address, phone, email, fax number and date of appointment in mine Whether Geologist and Mining Engineer appointed in mines satisfy the rule 55 & carrying out their duties Whether Geologist and Mining Engineer appointed in mines satisfy the rule 55 & carrying out their duties Dr BR Singhvi, M/s D.C.W Limited, PO-Dhangadhara, Distt-SurendraNagar-363310 Guj.,9328481501, Email = dew minesoffice@yahoo.com Sh ArjunSingh, M/s D.C.W Limited, PO-Dhangadhara, Distt-SurendraNagar-363310 Guj.,9382481520, Email = dew minesoffice@yahoo.com Sh PN Kholiya, BE(Mi) M/s D.C.W Limited, PO-Dhangadhara, Distt-SurendraNagar-363310 Guj.,9382481520, Email = dew minesoffice@yahoo.com Sh PN Kholiya, BE(Mi) M/s D.C.W Limited, PO-Dhangadhara, Distt-SurendraNagar-363310 Guj.,9382481520, Email = dew minesoffice@yahoo.com Sh PN Kholiya, BE(Mi) M/s D.C.W Limited, PO-Dhangadhara, Distt-SurendraNagar-363310 Guj.,9382481520, Email = dew minesoffice@yahoo.com Sh PN Kholiya, BE(Mi) M/s D.C.W Limited, PO-Dhangadhara, Distt-SurendraNagar-363310 Guj.,9382481520, Email = dew minesoffice@yahoo.com Sh PN Kholiya, BE(Mi) M/s D.C.W Limited, PO-Dhangadhara, Distt-SurendraNagar-363310 Guj.,9382481520, Email = dew minesoffice@yahoo.com Sh PN Kholiya, BE(Mi) M/s D.C.W Limited, PO-Dhangadhara, Distt-SurendraNagar-363310 Guj.,9382481520, Email = dew minesoffice@yahoo.com Sh PN Kholiya, BE(Mi) M/s D.C.W Limite			
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email, fax number and date of appointment Name of the Mine Agent with Address, phone, email, fax number and date of appointment Name of the Mine Agent with Address, phone, email, fax number and date of appointment Name of the Mines Manager with Address, phone, email, fax number and date of appointment in mines Name of the Mining Engineer, Qualification and total experience with Address, phone, email, fax number and date of appointment in mine Name of the Mining Engineer, Qualification and total experience with Address, phone, email, fax number and date of appointment in mine Whether Geologist and Mining Engineer appointed in mines satisfy the rule 55 & carrying out their duties Date of Approval of MP/MMP with five-year period, specific condition in approval letter, if any. Mineral(s) granted in lease and proved for mining Method of Mining (Opencast, Underground) Captive Mineral(s) Granted in date of appointment in Mine date of appointment in mine SurendraNagar-363310 Guj.,9382481501, Email = dew minesoffice@yahoo.com Sh ArjunSingh, M/s D.C.W Limited, PO-Dhangadhara, Distt-SurendraNagar-363310 Guj.,9382481520, Email = dew minesoffice@yahoo.com Sh PN Kholiya, BE(Mi) M/s D.C.W Limited, PO-Dhangadhara, Distt-SurendraNagar-363310 Guj.,9382481520, Email = dew minesoffice@yahoo.com Sh PN Kholiya, BE(Mi) M/s D.C.W Limited, PO-Dhangadhara, Distt-SurendraNagar-363310 Guj.,9382481520, Email = dew minesoffice@yahoo.com Sh PN Kholiya, BE(Mi) M/s D.C.W Limited, PO-Dhangadhara, Distt-SurendraNagar-363310 Guj.,9382481520, Email = dew minesoffice@yahoo.com Sh PN Kholiya, BE(Mi) M/s D.C.W Limited, PO-Dhangadhara, Distt-SurendraNagar-363310 Guj.,9382481520, Email = dew minesoffice@yahoo.com Sh PN Kholiya, BE(Mi) M/s D.C.W Limited, PO-Dhangadhara, Distt-SurendraNagar-363310 Guj.,9382481520, Email = dew minesoffice@yahoo.com Sh PN Kholiya, BE(Mi) M/s D.C.W Limited, PO-Dhangadhara, Distt-SurendraNagar-363310 Guj.,9382481520, Email = dew minesoffice@yahoo.com Sh PN Kholiya, BE(Mi) M/s D.C.W Limited, PO-Dhangadhara	20		Dr BR Singhyi M/s D C W Limited PO-Dhangadhara Diett-
Name of the Mine Agent with Address, phone, email, fax number and date of appointment Dr. BR Singhvi, M/s D.C.W Limited, PO-Dhangadhara, Distt-SurendraNagar-363310 Guj.,9328481501, Email = dcw minesoffice@yahoo.com Sh ArjunSingh, M/s D.C.W Limited, PO-Dhangadhara, Distt-SurendraNagar-363310 Guj.,9382481520, Email = dcw minesoffice@yahoo.com Sh ArjunSingh, M/s D.C.W Limited, PO-Dhangadhara, Distt-SurendraNagar-363310 Guj.,9382481520, Email = dcw minesoffice@yahoo.com Sh PN Kholiya, BE(Mi) M/s D.C.W Limited, PO-Dhangadhara, Distt-SurendraNagar-363310 Guj.,9382481520, Email = dcw minesoffice@yahoo.com Sh PN Kholiya, BE(Mi) M/s D.C.W Limited, PO-Dhangadhara, Distt-SurendraNagar-363310 Guj.,9382481520, Email = dcw minesoffice@yahoo.com Sh PN Kholiya, BE(Mi) M/s D.C.W Limited, PO-Dhangadhara, Distt-SurendraNagar-363310 Guj.,9382481520, Email = dcw minesoffice@yahoo.com Sh PN Kholiya, BE(Mi) M/s D.C.W Limited, PO-Dhangadhara, Distt-SurendraNagar-363310 Guj.,9382481520, Email = dcw minesoffice@yahoo.com Sh PN Kholiya, BE(Mi) M/s D.C.W Limited, PO-Dhangadhara, Distt-SurendraNagar-363310 Guj.,9382481520, Email = dcw minesoffice@yahoo.com Sh PN Kholiya, BE(Mi) M/s D.C.W Limited, PO-Dhangadhara, Distr-SurendraNagar-363310 Guj.,9382481520, Email = dcw minesoffice@yahoo.com Sh PN Kholiya, BE(Mi) M/s D.C.W Limited, PO-Dhangadhara, Distr-SurendraNagar-363310 Guj.,9382481520, Email = dcw minesoffice@yahoo.com Sh PN Kholiya, BE(Mi) M/s D.C.W Limited, PO-Dhangadhara, Distr-SurendraNagar-363310 Guj.,9382481520, Email = dcw minesoffice@yahoo.com Sh PN Kholiya, BE(Mi) M/s D.C.W Limited, PO-Dhangadhara, Distr-SurendraNagar-363310 Guj.,9382481520, Email = dcw minesoffice@yahoo.com Sh PN Kholiya, BE(Mi) M/s D.C.W Limited, PO-Dhangadhara, Distr-SurendraNagar-363310 Guj.,9382481520, Email = dcw minesoffice@yahoo.com Sh PN Kholiya, BE(Mi) M/s D.C.W Limited, PO-Dhangadhara, Distr-SurendraNagar-363310 Guj.,9382481520, Email = dcw minesoffice@yahoo.com Sh PN Kholiya, BE(Mi) M/s D.C.W Limited, PO-Dhangadhara, D	20		
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Scientific Mining: Compliance of proposals of approved mining plan/scheme of mining. – **Exploration**

	Lapioration			
SN	Item	Proposals (2021-22)	Actual work	Remarks
1a	Backlog of previous year	Not Proposed	Not done	
1b	Exploration over lease area for Geological axis 1 or 2.	G1-5.87Ha, G2-2.22Ha		
1c	Exploration Agency & Expenditure in lakh Rs in yr.	Not Proposed	As per Proposal	
1d	Balance area to be explored in Geological axis in 1/2	Not Proposed	As per proposal	
1e	Balance reserves as on 01.04.2021.	Reserves-111,121&122-4	107835T	
1f	General remarks of inspecting officer on geology,	Entire lease area is explored in past, hence not proposed & done		
	exploration etc.			

2.0 Development

SN	Item	Proposals (2021-22)	Actual work	Remarks
2a	Location of development w.r.t. lease area	Block No.B	Block-A & B	Due to legging in
2b	Separate benches in topsoil, overburden and mineral	Not Proposed	NIL	plan period
2c	Stripping ratio or ore to OB ratio	1:0	1:0	
2d	Quantity of topsoil generation in m3	Not Proposed	NIL	
2e	Quantity of OB generation in m3	Not Proposed	NIL	
2f	General remarks of I/officer on development of pit w.r.t. type of deposit	Lease area is developed b	by mine pit with irregul	lar shape & size.

3.0 Exploitation

SN	Item	Proposals (2021-22)	Actual work	Remarks
3a	Number of pits proposed for production	04 Pits, as proposed	04 pit	Excess ROM done,
3b	Quantity of ROM mineral production proposed	30,000	31750T	VL pointed out
3c	Recovery of salable/usable mineral from ROM	98 %	100%	
3d	Quantity of mineral reject generation	02 %	NIL	
3e	Grade of mineral reject generation and THV declared	Not Proposed	NIL	
3f	Quantity of sub-grade mineral generation	Not Proposed	NIL	
3g	Grade of sub-grade mineral generation	Not Proposed	NIL	
3h	Manual / Mechanised method adopted for	Manual/Mech.	NIL	
3i	Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject	Not Proposed	NIL	
3j	Provision of drilling & blasting in mineral benches	Not Proposed	As per Proposal	
3k	Provision of mining machineries in mineral benches	Excavator,JCB, tipper	As per proposal	
31	Height of benches in OB/ mineral suitable for method of mining proposed in MP/SOM	Bench Height – 6 mt	3 mt in Ore	
3m	Total area covered under excavation/pits		About 4.1912Ha	
3n	Ore to OB ratio for the pit/mine in year	No OB to be generated	NIL	
3o	Total area put in use under different heads at end of yr.		4.1912 ha	
3p	Production of ROM mineral during last five-year period, as applicable	2017-18 - 30110T 2018-19 - 7504 T 2019-20- 30000T 2020-21- 30000T 2021-22- 30000T	2017-18 - 7365T 2018-19 - 3030T 2019-20- 0T 2020-21- 42255T 2021-22-31750T	VL pointed for excess ROM done
3q	General remarks of I/ officer on method of mining etc.	NIL	•	•

4.0 Solid Waste Management-Dumping

SN	Item	Proposals (2021-22)	Actual work	Remarks
4a	Separate dumping of topsoil, OB & mineral reject	Not Proposed	Nil	NIL
4b	Location of topsoil, OB & mineral reject dumps	Not Proposed	Nil	
4c	Number of dumps within lease area and outside lease	Not Proposed	Nil	
4d	Location of dumps w.r.t. ultimate pit limit	Not Proposed	Nil	
4e	Number of active & alive dumps	Not Proposed	Nil	
4f	Number of dead dumps	Not Proposed	Nil	
4g	Number of dumps stabilised	Not Applicable	Nil	
4h	Whether Retaining wall/ garland drain all along dumps	Not Applicable	Nil	
4i	Length of Retaining wall/ garland drain all along dump	Not Applicable	Nil	
4j	Number of settling ponds	Not Applicable	Nil	
4k	Specific comments of inspecting officer	NIL		

4k Specific comments of inspecting officer

5.0 Solid Waste Management-Backfilling

SN	Item	Proposals (2021-22)	Actual work	Remarks
5a	Status on part or full extraction of mineral from mined out area before starting backfilling	Not Proposed	Nil	NIL
5b	Area under backfilling of mined out area	Not Proposed	Nil	
5c	Concurrent use of topsoil for restoration or rehabilitation of mined out area	Not Proposed	Nil	
5d	Total area fully reclaimed & rehabilitated	Not Proposed	Nil	
5e	General remarks of inspecting officer on backfilling, reclamation etc	NIL		

6.0 Progressive Mine Closure Plan

SN	Item	Proposals (2021-22)	Actual work	Remarks	
6a	Whether Annual report on PMCP-2020-21 submitted on	Not Submitted. Violation	Not Submitted. Violation of rule 26(2) has been pointed out		
	time and correctly - Rule 26(2)	to lessee.			
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)	Not Proposed	NIL		
	Cumulative no. of plants v) Any other specific method of				
	rehabilitation vi) Cost incurred on watch care during yr				
6c	Compliance on reclamation and rehabilitation by	Not Proposed	NIL		
	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				
6d	Compliance of Rehabilitation of waste land within lease	Plantation - 0.015 ha	Plantation - 0.015 ha	Poor	
	i) Afforestation ii) Area rehabilitated (ha)	Proposed – 105no	Proposed – 100 no	survival	
	iii) Method of rehabilitation				
6e	Compliance of Env. monitoring (core & buffer zone)	Proposed			
6f	General remarks of I/O on PMCP compliance etc.	Violation of rule 26(2) l	nas been pointed out.		

7.0 Mineral Conservation

SN	Item	Proposals (2021-22)	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within ML	Not Proposed	As per proposal	NIL
7b	Method of grade-wise mineral sorting i.e. manual/ mech.	Not Proposed	As per proposal	
7c	Different grade of mineral sorted out at mines	Not Proposed	As per proposal	
7d	Any beneficiation process at mines	Not Proposed	As per proposal	
7e	General remarks of inspecting officer on Mineral	NIL	_	
	conservation & beneficiation issues			

8.0 Environment

SN	Item	Proposals (2021-22)	Actual work	Remarks
8a	Separate removal and utilization of topsoil	Not Proposed	As per proposal	NIL
8b	Concurrent use or storage of topsoil	Not Proposed	As per proposal	
8c	Separate dumps for overburden, waste, rejects and fines	Not Proposed	As per proposal	
8d	Use of overburden, waste rock, rejects and fines dumps	Not Proposed	As per proposal	
	for restoring the land to its original use			
8e	Phased restoration, reclamation and rehabilitation of	Not Proposed	As per proposal	
	lands affected by mining operations (Pits, dumps etc.)			
8f	Baseline information on existence of plantation &	Proposed	Not as per proposal	
	additional plantation done			
8g	Survival rate		50 %	
8h	Water sprinkling on roads to control airborne dust	Not Proposed	As per proposal	
8i	General remarks of I/o on aesthetic beauty around mines	NIL, The environment in & around the mine is good.		

9.0 Compliance of Rule 45

S.N	Item	COMMENTS		Remarks
	Status of submission of Monthly and Annual returns	MR/AR-submitted 2020-21 (24.6.21) is submitted.		
S.N	Item	Details GIVEN (A.R)	Obs. of I/Officer	Remarks
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	As per given in AR	Scrutiny of AR-2020-21 done & deficiencies	VL under rule 45(7)
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.		pointed out to lessee.	pointed out.
9d	Scrutiny of Annual return on afforestation			
9e	Scrutiny of Annual return on mineral reject generation			
9f	Scrutiny of Annual return on ROM stock			
9g	Scrutiny of AR on sale value, Ex. Mine price & Cost			
9i	Scrutiny of Annual return on fixed assets			
9k	Scrutiny of Annual return on mining machineries			

10- Details of violations observed during current inspection and compliance position of earlier violation pointed out: Presently mine was inspected for Star Rating & during inspection, lease boundary pillars were not available/erected & maintained as per statute. Presently violation of 11(1), 26(2), 27(1) & 27(2), 33, 45(7), 55(1) © (ii) pointed out for rectification. Star rating (03 star) validation done.