MCDR INSPECTION REPORT

1.0 GENERAL

SN Particulars Details	1.0 0	<u>ENERAL</u>	
(b) Name of Inspecting officer & Designation G. Ram, DCOM	SN	Particulars	
Cocomp.official Sh. Bharat Bhai . Lessee Representative 14.5.2022 AN & Star Rating 14.5.2024 AN	1(a)		
Idd Date & Type of Inspection 14.5.2022 AN & Star Rating 16.1 8Hect. (Non-Forest) Survey No. 358/3P 36.01 800.000			
Total Lease Area (Ha), Non-forest & forest land Mine code Mine code Mine Registration Number under rule 45 Name of the lessee, Address, phone, email, fax Name of the lessee, Address, phone, email, fax District Porbandar District Portandar Portandar Post office Nearest police station Ranavav Ranavav Nearest Railway station Ranavav Ranavav Nearest Railway station Date of Grant of Mining Lease Date of Fexcution Date of first Renewal, if applicable & expiry Date of second Renewal, if applicable & expiry Date of second Renewal, if applicable & expiry NA, Mining are continuing under deemed extension Name of the Mine Agent with Address, phone, email, fax date of appointment Name of the Mine Agent with Address, phone, email, fax date of appointment in mines Name of the Mine Manager, Address, phone, email, fax date of appointment in mines Name of the Mine Sanager, Address, phone, email, fax date of appointment in mines Mane of the Mine Sanager, Address, phone, email, fax and date of appointment in mines Mane of the Mine Sanager, Address, phone, email, fax and date of appointment in mines Mane of the Mine Sanager, Address, phone, email, fax and date of appointment in mines Mane of the Mine Sanager, Address, phone, email, fax and date of appointment in mines Mane of the Mine Sanager, Address, phone, email, fax on the Meritan date of appointment in mines Mane of the Mine Sanager, Address, phone, email, fax on the Meritan date of appointment in mines Mane of the Mine Sanager, Address, phone, email, fax on the Meritan date of appointment in mines Mane of the Mine Sanager, Address, phone, email, fax on the first Bhavan, S.T. Road, Porbandar-362255, sham bapodra@yahoo.co.in Na, Mine is not working due to EC/NGT order. Hence not appointed Whether Geologist and Mining Engineer appointed Morea			
Mine code 38GUJ08027 1BM Registration Number under rule 45 1BM/6634/2011 1BM/6634/2015 1BM/6634/2011 1BM/6634/20	1(d)		14.5.2022 AN & Star Rating
BM Registration Number under rule 45 BM/6634/2011 Sh. Ashok Babulal Sindhav, Office-Hari Bhavan, S.T. Road, Porbandar-362255, sham_bapodra@yahoo.co.in Bhod	2	Total Lease Area (Ha), Non-forest & forest land	16.18Hect. (Non-Forest) Survey No. 358/3P
Sh.Ashok Babulal Sindhay, Office-Hari Bhavan, S.T. Road, Porbandar-362255, sham_bapodra@yahoo.co.in Bhod Ranavav	3	Mine code	
Road, Porbandar-362255, sham_bapodra@yahoo.co.in		IBM Registration Number under rule 45	IBM/6634/2011
6 Village Bhod 7 Taluka/Mandal Ranavav 8 District Porbandar 9 Pin code 360575 10 State Gujarat 11 Post office Ranavav 12 Nearest Railway station Ranavav 13 Nearest Railway station Ranavav 14 Date of Grant of Mining Lease 22.10.1973, 15 Date of Execution 184.1974, Expiry-17.4.2024 16 Date of second Renewal, if applicable & expiry NA, 17 Date of second Renewal, if applicable & expiry NA, 18 Date of second Renewal, if applicable & expiry NA, 19 Date of submission of renewal application if Mining are continuing under deemed extension NA, 20 Name of the Nominated Owner with Address, phone, email, fax & appointment Sh.Ashok Babulal Sindhav, Office-Hari Bhavan, S.T. Road, Porbandar-362255, sham_bapodra@yahoo.co.in 21 Name of the Mines Manager, Address, phone, email, fax number and date of appointment Road, Porbandar-362255, sham_bapodra@yahoo.co.in 22 Name of the Mines Manager, Address, phone, email, fax date of appointment in mine NA, Mine is not working due to EC/NGT order. Hence not appointed 23 Name of the ME, Qualification, Exp. with Address, phone, email, fax date of appointment in	5	Name of the lessee, Address, phone, email, fax	Sh.Ashok Babulal Sindhav, Office-Hari Bhavan, S.T.
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9 Pin code 10 State 11 Post office Ranavav 12 Nearest police station Ranavav 13 Nearest Railway station Ranavav 14 Date of Grant of Mining Lease 15 Date of Execution Ranavav 16 Date of opening of Mine Ranavav 17 Date of opening of Mine Ranavav 18 Date of second Renewal, if applicable & expiry Ranavav 19 Date of submission of renewal application if Mining are continuing under deemed extension Ranavav 18 Date of second Renewal, if applicable & expiry Ranavav 19 Date of opening of Mine Ranavav 10 Date of Opening of Mine Ranavav 11 NA, Ranavav 12 Name of the Renewal, if applicable & expiry Ranavav 13 NA, Ranavav 14 Date of Grant of Mining Lease Ranavav 14 NA, Ranavav 15 NA, Ranavav 16 NA, Ranavav 18 NA, Ranavav 18 NA, Ranavav 19 NA, Ranavav 10 NA, Road, Porbandar-362255, sham_bapodra@yahoo.co.in NA, Mine is not working due to EC/NGT order. Hence not appointed in mines satisfy the rule & carrying out their duties 10 NA, Mine is not working due to EC/NGT ord	7	Taluka/Mandal	Ranavav
State	8	District	Porbandar
Post office Ranavav Ranavav	9	Pin code	360575
Nearest police station Ranavav	10	State	Gujarat
Nearest Railway station Ranavav	11	Post office	Ranavav
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29 Category (Fully Mechanised, Others or Manual) A-Category			
30 Captive/Non Captive Non-Captive			
	30	Captive/Non Captive	Non-Captive

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

1.0 Exploration

1.01	<u>Exploration</u>			
SN	Item	Proposals (2021-22)	Actual work	Remarks
1a	Backlog of previous year	Not proposed	Not done	
1b	Exploration over lease area for G-axis 1 or 2.]		
1c	Exploration Agency & Exp. in lakh Rupee in			
	previous years.			
1d	Balance area to be explored to bring	The ML area is explored by way of	f existing pits, core	e drilling. The entire
	Geological axis in 1 or 2	lease area is G1 level. G1-16.18Ha		
1e	Balance reserves as on 01.4.2017	3.116862millionT (111,121&12	22) & rem	aining resources
		(0.372468millionT) as per approved	d RMP dated 27.1.	.2021
1f	General remarks of inspecting officer on	The ML area is explored by way	of existing pits, l	orehole. The entire
	geology, exploration etc.	lease area is G1/G2 level of explora	ation.	

2.0 Development

SN	Item	Proposals (2021-22)	Actual work	Remarks		
2a	Location of development w.r.t.	It was proposed to work as	Not done	Mine is not working		
	lease area	earmarked in plate No 3A		due to EC/NGT		
2b	Separate benches in topsoil,	to be because to removing the reposit to removing		order.		
	overburden and mineral	topsoil separately, if any.	seperately.			
2c	Stripping ratio or ore to OB ratio	1:0.0	1:0.0			
2d	Quantity of topsoil generation (m3)	Not proposed	Not generated			
2e	Quantity of OB generation (m3)	Not Proposed for the year	NIL			
2f	Remarks of I/O on development of	The ML area is developed by way of existing pits & entire ROM is saleable either				
	pit w.r.t. type of deposit etc.	in Cement /Chemical industries.				
2 A T	2.0 E-mleitetien					

3.0 Exploitation

<u>3.0 E</u>	<u>Exploitation</u>			
SN	Item	Proposals (2021-22)	Actual work	Remarks
3a	Number of pits proposed	Pit-1A,1C & 2A	Not done	Discontinued Notice
3b	Quantity of ROM proposed	539525T	OT	(Form-D1) is not
3c	Recovery of salable/usable mineral	539525T	0T	submitted. VL pointed out.
	from ROM production			out.
3d	Quantity of mineral reject proposed	Not Proposed	OT	
3e	Grade of mineral reject generation and threshold value declared	Above THV & below cut-off	Entire ROM is utilised,	
2.0		grade		N. 1 1 /
3f	Quantity of sub-grade mineral	Not Proposed	Entire ROM is utilised.	No subgrade/
3g	Grade of sub-grade mineral	Not Proposed		Mineral rejects
3h	Manual / Mechanised method	Mechanised method of	Mechanised method of	generated.
	adopted for segregating from ROM	mining proposed.	mining	
3i	Any analysis or beneficiation study	Not Proposed any	Presently not requires	NIL
	proposed & carried out	beneficiation.	any beneficiation study.	
3j	Provision of drilling & blasting in mineral benches	As and when required	NA	
3k	Provision of mining m/c in	Excavator/JCB & Tipper	Excavator/JCB &	
	mineral benches	combination proposed.	Tipper combination	
31	Whether height of benches in OB	Bench height-6m& width	>6m bench height of	
	and mineral suitable for method	more than height	irregular shape & width	
3m	Total area covered		About 12.72Ha Pits	
	under excavation/pits		& 0.2 Road	
3n	Ore to OB ratio for the pit/mine	1:0.0	1:0.0	
30	Total area put in use under different	It was proposed to work in	About 12.72Ha Pits	
	heads at the end of year	1.1Ha in plan period.	& 0.29 Road	Excess ROM done &
3p	Production of ROM mineral during	2017-18- 150005T	2017-18- 130115.66T	VL pointed out.
1	last five-year period, as applicable	2018-19- 150011T	2018-19 -169800T	VL pointed out.
		2019-20- 150005T	2019-20-139000T	Discontinued Notice
		2020-21-150002T	2020-21-163500T	(Form-D1) is not
		2021-22-539525T	2021-22-0T	submitted.
3q	General remarks of inspecting officer on method of mining etc.	Mechanised Opencast met combination.	hod, Excavator/JCB/loade	er with tipper/trailer

officer on method of mining etc. combination.

4.0 Solid Waste Management-Dumping

SN	Item	Proposals (2021-22)	Actual work	Remarks
4a	Separate dumping of topsoil, OB & mineral reject	Not proposed, since area of devoid of OB /waste in	NIL, Not generated	Since ML area is devoid of OB/waste.
4b	Location of topsoil, OB & reject	present plan period.		
4c	Number of dumps within lease area and outside lease area			
4d	Location of dumps w.r.t. UPL			
4e	Number of active & alive dumps			
4f	Number of dead dumps			
4g	Number of dumps stabilised			
4h	Retaining wall garland drain			
4i	Length of Retaining wall garland drain all along dump			
4j	Number of settling ponds			
4k	Specific comments of inspecting officer	The lease area is devoid of OB/	Waste. Hence not applicab	le presently.

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 since area is devoid of OB/Waste.	ML area is devoid of OB/ waste & UPL is not attained, hence	No O/B is proposed & generated.
5b	Area under backfilling of mined out area		not proposed	
5c	Concurrent use of topsoil for restoration			
	or rehabilitation of mined out area			
5d	Total area fully reclaimed & rehabilitated			
5e	General remarks of inspecting officer on	There are no OB/Waste generation. Hence no backfilling & reclamation		
	backfilling, reclamation etc	proposed & not carried out. UPL is not attained presently.		

6.0 Progressive Mine Closure Plan

SN	Item	Proposals (2021-22)	Actual work	Remarks
6a	Whether Annual report on PMCP submitted	Annual reported on PMCP	Submitted on	NIL
	on time and correctly	is required to be submitted		
6b	Management of worked/mined out benches	with in stipulated time.		
	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			
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 etc.			
6d	Compliance of Rehabilitation of waste land			
	within lease i) Afforestation ii) Area			
	rehabilitated (ha) iii) Method of			
	rehabilitation			
6e	Compliance of Environmental monitoring			
	(core zone & buffer zone)	t t butch	1 1 1 7	1 1
6f	General remarks of I/O on PMCP	Annual reported on PMCP i		done plantation with in
	compliance & progressive mine closure.	7.5m of statutory barrier only.		

7.0 Mineral Conservation

7.0 1	America Conservation			
SN	Item	Proposals (2021-22)	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	539525T	0T	Discontinued Notice (Form-D1) is not
7b	Method of grade-wise mineral sorting i.e. manual or mechanical	Manual /Mechanised	Manual /Mech.	submitted. VL pointed out.
7c	Different grade of mineral sorted out	Chemical/Cement grade	Chemical/Cement	
7d	Any beneficiation process at mines	Not Proposed	NIL	
7e	General remarks of inspecting officer on Mineral conservation & beneficiation issues	Entire ROM is utilised by proper sizing & sorting, blending as per buyers requirement. No beneficiation study is requires.		

8.0 Environment

0.01		1	•	
SN	Item	Proposals (2021-22)	Actual work	Remarks
8a	Separate removal and utilization of topsoil	Not proposed	Not generated.	
8b	Concurrent use or storage of topsoil	Not proposed	Not done	
8c	Separate dumps for overburden, waste rock,	ML area is devoid of	No OB/waste	
	rejects and fines	OB/Waste	generated	
8d	Use of overburden, waste rock, rejects and	No proposal for restore land	Not done	
	fines dumps for restoring land to its original	in original use		
8e	Phased restoration, reclamation	ML area is devoid of	No OB/waste	
	rehabilitation of lands affected	OB/Waste	generated	
8f	Baseline information on existence of	Plantation proposed-	50Nos/Year	
	plantation & additional plantation done	50sapling/year		
8g	Survival rate	Not proposed	Poor survival	
8h	Water sprinkling on roads to control	Proposal for supress air	Water sprinkling	
	airborne dust	borne duct	done reported.	
8i	General remarks of inspecting officer on	The aesthetic beauty of area in & around mines are degraded mine pit/la		
	aesthetic beauty in and around mines.	of irregular bench height & width due to mining activities etc.		

9.0 Compliance of Rule 45

S.N	Item	COMMENTS	R	temarks	
	Status of submission of Online Monthly and Annual returns	M.R. & A.R. 2020-21 is subr			
S.N	Item		Observations	Remarks	
9b	Scrutiny of Annual return for information on ME, Geologist and Manager	Not appointed & presently mine is not working due to EC/NGT/State or			
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Details furnished in returns	Scrutiny of AR- 2020-21done & pointed out.	Violation under rule 45(7) pointed out.	
9d	Scrutiny of Annual return on forestation	Details furnished in returns			
9e	Scrutiny of Annual return on mineral reject generation (Grade & quantity)	Details furnished in returns			
9f	Scrutiny of Annual return on ROM stock and/or graded ore	Details furnished in returns			
9g	Scrutiny of Annual return on sale value, Ex. Mine price & production cost	Details furnished in returns			
9i	Scrutiny of Annual return on fixed assets	Details furnished in returns			
9k	Scrutiny of Annual return on mining machineries	Details furnished in returns			

Details of violations observed during current inspection and compliance position of earlier violation pointed out:- Presently mine was inspected for Star Rating inspection & violation under provision of Rules 11(1) & 27(1) & 27(2),28(1),45(5)(b), 45(7) of MCDR,2017 pointed out for rectification. Further validation of Star Rating done online & copy enclosed herewith.
