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MCDR INSPECTION REPORT

1.0 **GENERAL**

	KAL	
S.N o	Particulars	Details
1 (a)	Name of the Mine	भीमदेवल चूनापत्थर खान
1(b)	Name of Inspecting Officer & Designation	मनीष गुप्ता, सहायक खान नियंत्रक
H ' '	Accompanying Mines Representatives	श्री विनोद कुमार, खान प्रबंधक
- ` ′	Type of Inspection	स्टार रेटिंग
· ' /	Date of Inspection	04.082023
2	Total Lease Area (Ha) with breakup of Non-forest and forest land	56.3517 हे. (Non Forest)
3	Mine Code	38GUJ08348
4	IBM Registration Number under rule 45 of MCDR, 1988	IBM/5292/2011
5	Name of the lessee, Address, phone, email and fax	जी.एच.सी.एल. लि.
	number	सूत्रापाडा, गिर सोमनाथ (गुजरात) ३६२ २७५
		Phone : 02870-281482, 281483,
		Email - mining@ghcl.co.in
6	Village	भीमदेवल
7	Taluka/Mandal	स्त्रापाडा
8	District	गिर सोमनाथ
9	Pincode	362275
10	State	गुजरात
11	Post office	स्त्रापाडा
12	Nearest police station	स्त्रापाडा
13	Nearest Railway station	सोमनाथ
14	Date of Grant of Mining Lease	05.06.2007
15	Date of Execution	15.09.2008 (14.09.2058 तक वैध)
16	Date of opening of Mine	13.11.2009
17	Date of first Renewal, if applicable and its period & expiry	
18	Date of second Renewal, if applicable and its period & expiry	
19	Date of submission of renewal application if Mining Operations are continuing under deemed extension	
20	Name of the Nominated Owner with Address, phone, email, fax number and date of	श्री रमन चोपड़ा बी – 38, इंडस्ट्रियल एरिया, सैक्टर – 1, नोएडा (5.प्र.)
	appointment	Phone: 9811121750
		email - <u>rchopra@ghcl.co.in</u> , 07.05.2012 से
21	Name of the Mine Agent with Address, phone,	श्री मनीष कुमार
	email, fax number and date of appointment	GHCL लि., सूत्रापाडा, गिर सोमनाथ (गुजरात) 362 275
		Phone : 93288 49666
		email - <u>manishkumar@ghcl.co.in</u> , 06.02.2014 से
22	Name of the Mines Manager with Address, phone,	श्री विनोद कुमार
	email, fax number and date of appointment in	GHCL लि., सूत्रापाडा, गिर सोमनाथ (गुजरात) 362 275
	mines	Phone : 90990 93139
		email – <u>vinodkumar@ghcl.co.in</u> , 02.12.2023 से
23	Name of the Mining Engineer, Qualification and	श्री विनोद कुमार
	total experience with Address, phone, email, fax	GHCL लि., सूत्रापाडा, गिर सोमनाथ (गुजरात) 362 275
	number and date of appointment in mine	Phone: 90990 93139, email - vinodkumar@ghcl.co.in
		खनन अभियांत्रिकी (स्नातक), 02.12.2023 से
24	Whether Geologist and Mining Engineer	हाँ
	appointed in mines satisfy the rule 55& carrying	

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out their duties as per rule 56 & 57.	
Date of Approval of Mining Plan/Modified Mining	684(4)(1)/MP-206/2019-21MDRD(N)/GNR, दिनांक 04.03.2019
Plan with five-year period and specific condition in	2019-20 से 2023-2024
approval letter, if any.	
Date of Approval of Scheme of Mining/Modified	
Scheme of Mining with five-year period and	
specific condition in approval letter, if any.	
Mineral(s) granted in lease and proved for mining	चूनापत्थर
Method of Mining(Opencast, Underground)	Opencast
Category (Fully Mechanised, Others or Manual)	A
Captive/Non Captive	Captive
	Date of Approval of Mining Plan/Modified Mining Plan with five-year period and specific condition in approval letter, if any. Date of Approval of Scheme of Mining/Modified Scheme of Mining with five-year period and specific condition in approval letter, if any. Mineral(s) granted in lease and proved for mining Method of Mining(Opencast, Underground) Category (Fully Mechanised, Others or Manual)

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

SN	Item	Proposals (2022-23)	Actual work (2022- 23)	Remarks
1a	Backlog of previous year	NIL	NIL	
1b	Exploration over lease area for Geological axis 1 or 2.		G1- 56.3517 हे.	
1c	Exploration Agency & Expenditure in lakh Rupees during the year	NIL	NIL	
1d	Balance area to be explored to bring Geological axis in 1 or 2	NIL	NIL	
1e	Balance reserves as on 01.04.2023	1130141 ਟਜ	1141847 ਟਜ	
1f	General remarks of inspecting officer on geology, exploration etc.	वर्ष 2022-23 के लिए पूर्वेक्षण प्रस्ताव नहीं हैं। खान पर 04 Prospecting pit तथा 52 बोर होल लगाए गए हैं।		

2.0 Development

CAT	•	D 1 (2022 22)	1 (2022 22)	D 1
SN	Item	Proposals (2022-23)	Actual (2022-23)	Remarks
2a	Location of development w.r.t. lease	Pit- 2, 3, 5, 7	Pit- 2, 3, 5, 7	
	area			
2b	Separate benches in topsoil, overburden and mineral (Rule 15)	Yes	Yes	Top soil is marginal in lease area.
2c	Stripping ratio or ore to OB ratio	1:0	1:0	NO OB in lease area.
2d	Quantity of topsoil generation in m3	NIL	NIL	
2e	Quantity of overburden generation in m3	NIL	NIL	
2f	General remarks of inspecting officer on development of pit w.r.t. type of deposit etc.	खनिज निक्षेप के अनुसार खनन	न Pit प्रस्ताव के अनुसार विका	सेत की गयी हैं।

3.0 Exploitation

Itauo	1			
SN	Item	Proposals (2022-23)	Actual work (2022- 23)	Remarks
За	Number of pits proposed for production	04	04	
3b	Quantity of ROM mineral production proposed	41871 ਟਜ	39824 ਟਜ	
3c	Recovery of saleable/usable mineral from ROM production	39336 ਟਜ	37435 ਟਜ	
3d	Quantity of mineral reject generation	2535 टन	2389 टन	
3e	Grade of mineral reject generation and threshold value declared	+25 मिमी. से 100 मिमी.	+25 मिमी. से 100 मिमी.	CaCo ₃ <88% Sio ₂ >5.5%
3f	Quantity of sub-grade mineral generation	NIL	NIL	
3g	Grade of sub-grade mineral generation	NIL	NIL	

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4				
3h	Manual / Mechanised method adopted for segregating from ROM	NIL	NIL	
3i	Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject	NIL	NIL	
3j	Provision of drilling & blasting in mineral benches	NIL	NIL	
3k	Provision of mining machineries in mineral benches	Yes	Yes	Rock breaker, tipper combination.
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	3.0-4.0 मी.	3.0 मी.	
3m	Total area covered under excavation/pits	11.114 हे.	11.114 हे.	
3n	Ore to OB ratio for the pit/mine during the year	1:0	1:0	पट्टा क्षेत्र में OB नहीं है।
30	Total area put in use under different heads at the end of year	Mining: 11.114 हे. Infrastructure & Road: 2.34 हे.	Mining: 11.114 हे. Infrastructure & Road: 2.34 हे.	
3p	Production of ROM mineral during last five-year period, as applicable	2018-19: 166731 ਟਜ 2019-20: 41861 ਟਜ 2020-21: 41887 ਟਜ 2021-22: 41954 ਟਜ 2022-23: 41871 ਟਜ	2018-19: 36508 ਟਜ 2019-20: 38781 ਟਜ 2020-21: 38681 ਟਜ 2021-22: 40405 ਟਜ 2022-23: 39824 ਟਜ	
3q	General remarks of inspecting officer on method of mining etc.	Rock breaker, tipper c कार्य किया गया है।	ombination के द्वारा निर्धारि	त लक्ष्य के अंदर

4.0 Solid Waste Management-Dumping

vv aste	aste Management-Dumping					
SN	Item	Proposals (2022-23)	Actual work (2022- 23)	Remarks		
4a	Separate dumping of topsoil, OB & mineral reject (Rule 36, 37)	NIL	NIL			
4b	Location of topsoil, OB & mineral reject dumps	NIL	NIL			
4c	Number of dumps within lease area and outside lease area	NIL	NIL	Area is free from OB.		
4d	Location of dumps w.r.t. ultimate pit limit (Rule 14)	NIL	NIL			
4e	Number of active & alive dumps	NIL	NIL			
4f	Number of dead dumps	NIL	NIL			
4g	Number of dumps stabilised	NIL	NIL			
4h	Whether Retaining wall or garland drain all along dumps are there	NIL	NIL			
4i	Length of Retaining wall or garland drain all along dump	NIL	NIL			
4j	Number of settling ponds	NIL	NIL			
4k	Specific comments of inspecting officer	पट्टा क्षेत्र में OB, Dump नर्ह	।ई रें			

5.0 Solid Waste Management-Backfilling

SN	Item	Proposals	(2022-23)	Actual work (2022-	Remarks
				23)	
5a	Status on part or full extraction of mineral from mined out area before starting backfilling	N.	IL	NIL	
5b	Area under backfilling of mined out area	N.	IL	NIL	

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24	5c	Concurrent use of topsoil for restoration or rehabilitation of mined out area (Rule 36)	NIL	NIL	
	5d	Total area fully reclaimed &	NIL	NIL	
L		rehabilitated			
	5e	General remarks of inspecting officer on	खान Backfilling के लिए Mature	e नहीं है तथा Filling material उ	प्रतब्ध नहीं है।
		backfilling, reclamation etc			

6.0 Progressive Mine Closure Plan

essive	Mine Closure Plan			
SN	Item	Proposals (2022-23)	Actual work (2022- 23)	Remarks
6a	Whether Annual report on PMCP submitted on time and correctly - Rule 26(2)	As per rule	Submitted on 2106.2023	
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	0.4 हे. 200 220 मी.	0.4 हे. 257 220 मी.	
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	NIL	NIL	
6d	Compliance of Rehabilitation of waste land within lease i) Afforestation ii) Area rehabilitated (ha) iii) Methof of rehabilitation	NIL	NIL	
6e	Compliance of Environmental monitoring (core zone & buffer zone)	Yes	Yes	
6f	General remarks of inspecting officer on PMCP compliance & progressive	खान पर कुल 3.05 हे. क्षेत्र व	में वृक्षारोपण किया गया है	5

7.0 Mineral Conservation

SN	Item	Proposals (2022-23)	Actual (2022-23)	Remarks
7a	ROM Mineral dispatch or grade-wise	NIL	NIL	
	sorting within lease area			
7b	Method of grade-wise mineral sorting	NIL	NIL	
	i.e. manual or mechanical			
7c	Different grade of mineral sorted out at	+25 मिमी. से 100 मिमी.	+25 मिमी. से 100	
	mines		मिमी.	
7d	Any beneficiation process at mines	NIL	NIL	
7e	General remarks of inspecting officer on	ROM स्वयं के संयत्र में काम '	 लिया जाता है।	
	Mineral conservation & beneficiation			
	issues			

8.0 Environment

SN	Item	Proposals (2022-	Actual work (2022-23)	Remarks
		23)		

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4				
8a	Separate removal and utilization of topsoil (Rule 36)	NIL	NIL	Very thin layer of top soil present in lease area.
	2 1			urea.
8b	Concurrent use or storage of topsoil	NIL	NIL	उत्पन्न top soil
				पौधारोपण के काम
				ली गयी है।
8c	Separate dumps for overburden, waste	NIL	NIL	There is no dump in
	rock, rejects and fines (Rule 37)			the area.
8d	Use of overburden, waste rock, rejects	NIL	NIL	
Ou	and fines dumps for restoring the land to	IVIL	1112	
	its original use			
8e		NIII	NIII	
oe	Phased restoration, reclamation and	NIL	NIL	
	rehabilitation of lands affected by			
	mining operations (Pits, dumps etc)			
8f	Baseline information on existence of	NIL	NIL	
	plantation & additional plantation done			
	(Rule 44)			
8g	Survival rate	60%	65.75%	
8h	Water sprinkling on roads to control	Yes	Yes	
	airborne dust			
8i	General remarks of inspecting officer on	Very thin layer of To	op soil occurred. The aestheti	c environment of
	aesthetic beauty in and around mines are	lease area is good.	- F	
	i i i i i i i i i i i i i i i i i i i	1		

9.0 Compliance of Rule 45

S.	Item	COMMENTS	Remarks
N			
	Status of submission of Monthly and Annual returns	M.R. Submitted up to— जुलाई, 2023 का 04.0824 को	
		A.R. submitted for the year 2022-23 on 29.05.23	

S.	Item	Details GIVEN in A.R.	Observation of	Remarks
N. 9b	Scrutiny of Annual return for information on Mining Engineer,	श्री विनोद कुमार, खनन अभियंता	I/Officer श्री विनोद कुमार, खनन अभियंता	
	Geologist and Manager	सुश्री खुशब् – भू वैज्ञानिक	सुश्री खुशब् – भू वैज्ञानिक	
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc	Opencast working: 11.114 हे. Infrastructure & Road: 2.34 हे.	Opencast working: 11.114 हे. Infrastructure & Road: 2.34 हे.	
9d	Scrutiny of Annual return on afforestation	257	257	
9e	Scrutiny of Annual return on mineral reject generation (Grade & quantity)	2389 ਟਕ	2389 ਟਰ	
9f	Scrutiny of Annual return on ROM stock and/or graded ore	0.0	0.0	
9g	Scrutiny of Annual return on sale value, Ex. Mine price & production cost	Cost of production: 578.26	उचित प्रतीत होती है।	
9i	Scrutiny of Annual return on fixed assets	3377700.00	3377700.00	कुल परिसंपत्ति में संयत्र, आवासीय परिसर तथा मशीन की कीमत जोड़ी गयी है।
9k	Scrutiny of Annual return on mining machineries	Wheel loader, Tractor, Truck, Rock breaker	Wheel loader, Tractor, Truck, Rock breaker	

10- Details of violations observed during current inspection and compliance position of earlier violation pointed out:

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1/27	5 <mark>15/2024</mark> पिछले निरीक्षण दिनांक 03.08.2022 में नियम संख्या 33 read with 31(4), 34A(1) read with 34A(5) तथा 45(7) का उल्लंघन पाया गया था, दिनांक
1	17.05.23, 26.10.23 को इनकी अनुपालना हो गयी है। वर्तमान निरीक्षण स्टार रेटिंग जांच के लिए किया गया। दिनांक 01.11.2023 को स्टार रेटिंग मूल्यांकन कर
Í	दिया गया है। मूल्यांकन के पश्चात खान 5 स्टार में रही है। निरीक्षण के समय खनन कार्य होता हुआ नहीं पाया गया। वर्तमान निरीक्षण में कोई Significant
3	उल्लंघन नहीं पाया गया।

गांधीनगर:	(मनीष गुप्ता)
देनांक:	सहायक खान नियंत्रव