MCDR INSPECTION REPORT

1/33617/2024

1.0 GENERAL

SN	Particulars	Details
1(a)	Name of the Mine	Menn Limestone Mine
1(b)	Name of Inspecting Officer & Designation	Sh. Snehalkumar Patel, Asst. Mining Engineer
` ′		Sh. Ravindralal Srivastava & Sh. Chetan Kumar
1(c)	Accompanying Mines Representatives	Choudhary (QP)
1(d)	Type of Inspection	Review of Mining Plan
1(e)	Date of Inspection	19-02-2024
2	Total Lease Area (Ha) with breakup of Non-forest and forest	Total Lease area- 23.7349 ha (Non forest area)
	land	
3	Mine Code	38GUJ08362
4	IBM Registration Number under rule 45 of MCDR, 2017	IBM/13512/2012
5	Name of the lessee, Address, phone, email and fax number	M/S SRIVASTAVA HI TECH PRO OIL COMPLEX
		PVT LTD
		C/o Ravindralal Srivastava
		06, Wardha Road, Nav Bharat Bullding, SBI Colomy, New Sneh Nagar, Nagpur Maharastra 440015
		Mo.: +91- 02794-28317
		Email: srivastavahitech@gmail.com
6	Village	Menn
7	Taluka/Mandal	Una
8	District	Gir-Somnath
9	Pincode	
10	State	Gujarat
11	Post office	Una
12	Nearest police station	Una
13	Nearest Railway station	Una
14	Date of Grant of Mining Lease	16-01-2008
15	Date of Execution	16-01-2008
16	Date of opening of Mine	NA
17	Date of first Renewal, if applicable and its period & expiry	NA
18	Date of second Renewal, if applicable and its period & expiry	NA
19	Date of submission of renewal application if Mining	NA
	Operations are continuing under deemed extension	1/2 (27)
20	Name of the Nominated Owner with Address, phone, email,	M/S SRIVASTAVA HI TECH PRO OIL COMPLEX PVT LTD
	fax number and date of appointment	C/o Ravindralal Srivastava
		06, Wardha Road, Nav Bharat Bullding, SBI Colomy,
		New Sneh Nagar, Nagpur Maharastra 440015
		Mo.: +91- 02794-28317
		Email: srivastavahitech@gmail.com
21	Name of the Mine Agent with Address, phone, email, fax	NA
	number and date of appointment	
22	Name of the Mines Manager with Address, phone, email, fax	NA
	number and date of appointment in mines	
23	Name of the Mining Engineer, Qualification and total	NA
	experience with Address, phone, email, fax number and date	
24	of appointment in mine	Ch. Chatan Warran Chandha
24	Whether Geologist and Mining Engineer appointed in mines	Sh. Chetan Kumar Choudhary
	satisfy the rule 55 & carrying out their duties as per rule 56 & 57.	
25	Date of Approval of Mining Plan/Modified Mining Plan with	Mining Plan was approved vide letter No- 682(23)
20	five-year period and specific condition in approval letter, if	(001)/99-MCC M(N) Udp, dated 16-01-2008 to 31-03-
	any.	2012
26	Date of Approval of Review of Mining/Modified of Mining	NA
	with five-year period and specific condition in approval	
	letter, if any.	
27	Mineral(s) granted in lease and proved for mining	Limestone
28	Method of Mining(Opencast, Underground)	Opencast
29	Category (Fully Mechanised, Others or Manual)	Category A
30	Captive/Non Captive	Non-Captive

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

1.0 Exploration

		piorauon			
1/33617/202	4 SN	Item	Proposals (2022-23)	Actual work (2022-23)	Remar
				,	ks
	1a	Backlog of previous year	Nil	Nil	No
	1b	Exploration over lease area for	Nil	Nil	mining
		Geological axis 1 or 2.			plan
	1c	Exploration Agency & Expenditure in lakh Rupees during the year	Nil	Nil	approved for FY:
	1d	Balance area to be explored to bring Geological axis in 1 or 2	No Approved Document for the Period	NIL	2012-13 to 2022-
	1e	Balance reserves as on 01.03.2024	As per latest mining plan.	Total Mineral reserve 1)Proved Mineral Reserve (111) = 63945tonnes (122) = 1009192 tonnes 2) Prefeasibility Mineral Resource (221) = 2940 tonnes (222) = 698115 tonnes	23
	1f	General remarks of inspecting officer on geology, exploration etc.	Mining Plan not approved in th	e year 2012-13 to 2022-23.	

2.0 Development

SN	Item	Proposals (2022-23)	Actual work (2022-23)	Remarks
2a	Location of development w.r.t. lease area	No Approved Document	Pit- 01 observed.	Not done,
2b	Separate benches in topsoil, overburden and mineral (Rule 15)	for the Period.	Top soil = NIL OB= 1 to 2 Mts Mineral Limestone=2-3 Mts	Since mine is not working due to mining
2c	Stripping ratio or ore to OB ratio		NIL	plan not approved for
2d	Quantity of topsoil generation in m3		NIL	FY: 2012-13
2e	Quantity of overburden generation in m3		NIL	to 2022-23
2f	General remarks of inspecting officer on development of pit w.r.t. type of deposit etc.	Mining is non-working due to lack of approved mining plan. Mining work has been done in 01 pits in the past. No mining works observe during the time of inspection.		

3.0 Exploitation

SN	Item	Proposals (2022-23)	Actual work (2022-23)	Remar
3a	Number of pits proposed for production	No Approved Document	Not done any ROM production	ks
3b	Quantity of ROM mineral production proposed	for the Period.	due to Mining Plan not approved.	
3с	Recovery of saleable/usable mineral from ROM production			
3d	Quantity of mineral reject generation			
Зе	Grade of mineral reject generation and threshold value declared			
3f	Quantity of sub-grade mineral generation			
3g	Grade of sub-grade mineral generation			
3h	Manual / Mechanised method adopted for segregating from ROM			
3i	Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject			
Зј	Provision of drilling & blasting in mineral benches			
3k	Provision of mining machineries in mineral benches		Not applicable in view of above.	
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	Nil	During inspection bench height & width of irregular shape were observed.	
3m	Total area covered under excavation/pits	Nil	1.54 Ha.	
3n	Ore to OB ratio for the pit/mine during the year	Nil	Nil	
Зо	Total area put in use under different heads at the end of year	Nil	OC working-1.54 Ha. Others- 0.50 Ha.	
Зр	Production of ROM mineral during last four- year period, as applicable	Yr-2018-19: 0 tons Yr-2019-20: 0 tons Yr-2020-21: 0 tons	Yr-2018-19= 0 tons Yr 2019-20=0 tons Yr-2020-21: 0 tons	

1/33617/2024	ļ		Yr-2021-22: 0 tons Yr-2022-23: 0 tons	Yr-2021-22: 0 tons Yr-2022-23: 0 tons	
	3q	General remarks of inspecting officer on	Mining is non-working due	to lack of approved mining plan.	
		method of mining etc.			

4.0 Solid Waste Management-Dumping

SN	Item	Proposals (2022-23)	Actual work (2022-23)	Remarks
4a	Separate dumping of topsoil, OB & mineral reject (Rule 32, 33)	Not Proposed	NIL	
4b	Location of topsoil, OB & mineral reject dumps	Not Proposed	NIL	
4c	Number of dumps within lease area and outside lease area	Not Proposed	NIL	No dump in the lease area.
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 stabilised	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	There is no OB, waste, mineral rejects stack/dump in the lease area observed during the inspection.		

5.0 Solid Waste Management-Backfilling

SN	Item	Proposals (2022-23)	Actual work (2022-23)	Remarks
5a	Status on part or full extraction of mineral	No Approved	NIL	No O/B is
	from mined out area before starting	Document for the		proposed &
	backfilling	Period		generated.
5b	Area under backfilling of mined out area		NIL	Hence
5c	Concurrent use of topsoil for restoration or		NIL	backfilling is not feasible.
	rehabilitation of mined out area (Rule 32)			not reasible.
5d	Total area fully reclaimed & rehabilitated		NIL	
5e	General remarks of inspecting officer on	As observed and reported during inspection top-soil present in small		
	backfilling, reclamation etc	amount, which can be go	enerated in due course of minin	g.

6.0 Progressive 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 23E(2).	Annual reported on PMCP is required to be submitted to this	Not submitted as No Approved	
6b	Management of worked/mined out benches i) Area available for rehabilitation (ha) ii) Afforestation done (ha)	office with in stipulated.	Document for the Period.	
	iii) No. of saplings planted during the year iv) Cumulative no. of plants			Violation issued on 28-03-2024
	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 means			
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)			
1/33617/202	4 6f	General remarks of inspecting officer on	Lessee has not submitted the PMCF	compliances to this of	ffice since mine is
		PMCP compliance & progressive	not workings due to No approved d	ocument for the Period	

7.0 Mineral Conservation

SN	Item	Proposals (2022-23)	Actual work (2022-23)	Remarks
7a	ROM Mineral dispatch or grade-	No Approved Document for	Not done, in view of any	
	wise sorting within lease area	the Period.	Approved Document for the	
7b	Method of grade-wise mineral		Period.	
	sorting i.e. manual or mechanical			
7c	Different grade of mineral sorted			
	out at mines			
7d	Any beneficiation process at mines			
7e	General remarks of inspecting	Presently mine is not working of	due to No valid mining plan.	
	officer on Mineral conservation &			
	beneficiation issues			

8.0 Environment

SN	Item	Proposals (2022-23)	Actual work (2022-23)	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	No Approved Document for the Period.	NA	Mine is not working more
8b	Concurrent use or storage of topsoil		NA	than 05
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)		NA	years
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use		NA	
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)		NA	
8f	Baseline information on existence of plantation & additional plantation done (Rule 41)		NA	Violation issued on 28- 03-2024
8g	Survival rate		NA	
8h	Water sprinkling on roads to control airborne dust		NA	
8i	General remarks of inspecting officer on aesthetic beauty in and around mines are	Mine was not working during inspection. The aesthetic beauty of area in & around mines are degraded old mine pits/land of irregular bench height & width due to mining activities etc.		

9.0 Compliance of Rule 45

S. N.	Item	COMMENTS		Remarks
9a	Status of submission of Monthly and Annual returns	M.R. Submitted up to till date – Not Submitted. A.R. submitted up to till date- Not Submitted.		Violation issued rule 45(5)(b) & (c) on 28-03- 2024
S. N.	Item	Details GIVEN in A.R.	Observation of I/Officer	Remarks
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	NA	NA.	Presently mine is not working due to No valid mining plan.
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	NA	NA	Violation issued rule 45(5)(c) on
9d	Scrutiny of Annual return on afforestation	NA	NA	28-03-2024
9e	Scrutiny of Annual return on mineral reject generation (Grade & quantity)	NA	NA	
9f	Scrutiny of Annual return on ROM stock and/or graded ore	NA	NA	
9g	Scrutiny of Annual return on sale	NA	NA	

1/33617/2024	4	value, Ex. Mine price & production cost			
	9i	Scrutiny of Annual return on fixed	NA	NA	
		assets			
	9k	Scrutiny of Annual return on mining	NA		
		machineries			

Note:- As per the letter received from the O/o Commissioner of Geology and Mining, Govt. of Gujarat dated 05/01/2024 regarding Status of Lease Validity, this mines is in the list of existing mining lease which are not lapsed under Section 4A(4) of the MMDR Act.

10- Details of violations observed during current inspection and compliance position of earlier violation pointed out: - The mine was not working more than 05 years. During inspection violation of Rule 11(4), 27(1), 28(1), 34A, 45(b) & (c) for the rectification of the same within a period of 45 Days.

स्नेहलकुमार पटेल सहायक खनन अभियंता भारतीय खान ब्यूरो
