appointment

1.0 GENERAL Particulars S. No. Details 1(a) Name of the Mine Bhimdeol limestone Mine Mohammad Nimar, Deputy. Controller of Mines, Name of Inspecting Officer 1(b) & Designation IBM, Gandhinagar Accompanying Mines Sh. Vinod Kumar, Mine Manager 1(c) Ms. Khushboo, Dy. Manager (Geology) Representatives Type of Inspection Star Rating, MCDR 1(d) Date of Inspection 16.07.2024 1(e) Total Lease Area (Ha) with 56.3517Ha 2 breakup of Non-forest and forest land 3 Minecode 38GUJ08348 **IBM Registration Number** 4 IBM/5292/2011 under rule 45 of MCDR, 1988 5 Name of the lessee. GHCL LTD, Taluka-Sutrapada, Distt-Gir-Somnath-362275 Address, phone, email and fax number 6 Village Sutrapada Taluka/Mandal 7 Sutrapada Gir-Somnath 8 District 9 362275 Pincode 10 State Gujarat Post office Sutrapada 11 Nearest police station 12 Sutrapada Nearest Railway station Somnath 13 Date of Grant of Mining 05.06.2007 for a period of 20 years 14 Lease 15 Date of Execution 15.09.2008 Date of opening of Mine 16 13.11.2009 Date of first Renewal, if 17 The validity of lease is up to 14-09-2058 applicable and its period & expirv Date of second Renewal, if NA 18 applicable and its period & expiry 19 Date of submission of NA renewal application if Mining Operations are continuing under deemed extension Name of the Nominated 20 Chopra,B-38, Institutional Shri Raman area, Owner with Address, phone, Sector-1, Noida-201301(U.P.), rchopra@ghcl.co.in, 91-120-2535335, 3358000 email, fax number and date Date of Appointment-7.05.2012 of appointment Name of the Mine Agent Sri Manish Kumar, GHCL LTD, At& Post -21 with Address, phone, email, Sutrapada ,Distt-Gir-Somnath ,Gujarat-362275 , 9328849666,manishkumar@ghcl.co.in, fax number and date of

MCDR REPORT

02876263480, Date of Appointment:-06.02.2014

22	Name of the Mines Manager with Address, phone, email, fax number and date of appointment in mines	Vinod Kumar , GHCL LTD , At& Post - Sutrapada ,Distt-Gir-Somnath ,Gujarat-362275 , <u>9099093139, vinodkumar@ghcl.co.in</u> , Date of Appointment:-02.12.2013
23	Name of the Mining Engineer, Qualification and total experience with Address, phone, email, fax number and date of appointment in mine	Vinod Kumar, GHCL LTD, At& Post -Sutrapada, Distt-Gir-Somnath ,Gujarat-362275 , <u>9099093139</u> <u>vinodkumar@ghcl.co.in</u> B.E(Mining), Second Class competency certificate,Experience-18 years.
24	Whether Geologist and Mining Engineer appointed in mines satisfy the rule 42 & carrying out their duties as per rule 43 & 44.	Yes (Ms. Khushboo)
25	Date of Approval of Mining Plan/Modified Mining Plan with five-year period and specific condition in approval letter, if any.	684(4)(1)/MP-206/2019 dated 14-03-2019 for period of 2019-20 to 2023-24
26	Date of Approval of Scheme of Mining/Modified Scheme of Mining with five-year period and specific condition in approval letter, if any.	684(4)(1)/MP-206/2019 dated 14-03-2019 for period of 2019-20 to 2023-24
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)	Others
30	Captive/Non Captive	Captive

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

S.	Item	Proposals (2023-	Actual work	Remarks
No.		24)	(2023-24)	
1a	Backlog of previous year	Not proposed	Not applicable.	
1b	Exploration over lease area		9 holes & 117	
	for Geological axis 1 or 2.	38 holes (380	meter	
		meters)		
1c	Exploration Agency &		Kinjal drilling	
	Expenditure in lakh Rupees		corporation	
	during the year		Rs. 473960.00	
1d	Balance area to be explored	Nil	Nil	56.3517 Ha.
	to bring Geological axis in 1			Explored as
	or 2			G1
1e	Balance reserves as on	1046431 MT	1052125 MT	ROM is not

	01.04.2024			p	roduced as er the roposals.
1f	General remarks of inspecting officer on geology, exploration etc. velopment		e between propose ed out in exploration is being sent.		
<u>2.0 De</u> S.	Item	Proposals (2023-	Actual work		Remarks
S. No.	Item	24)	(2023-24)		Rellidiks
2a	Location of development	In pits 1 to 7	N23º18'90"		
Zď	w.r.t. lease area		E66 ⁰ 76'20"		
-DL		N. T			
2b	Separate benches in topsoil, overburden and mineral (Rule 15)	No Top soil or overburden available.	No Top soil or overburden avail so no separate benches in O.B o Topsoil.		
2c	Stripping ratio or ore to OB ratio	No OB in the area.	No OB in the are	ea.	
2d	Quantity of topsoil generation in m3	Not proposed	40 Cu.m.		Utilized for plantation.
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.	Negligible quantity plantation purpose.	-	ed an	d used for
	ploitation				
$\frac{5.0 \text{ Ex}}{\text{S.}}$	Item	Proposals	Actual work	Dom	arks
3. No.	Item	(2023-24)	(2023-24)	Kell	IdIKS
3a	Number of pits proposed for production	Pit Nos. proposed for production(Pit no2,3,5,7)	N23º18'91" E66º76'22'		
3b	Quantity of ROM mineral production proposed	41813 MT	41056.138		
Зс	Recovery of salable/usable mineral from ROM production	39290 MT	38592.770		
3d	Quantity of mineral reject generation	2523 MT	2463.368		
Зе	Grade of mineral reject generation and threshold value declared	Sized Limestone +25mm to - 100mm	Sized Limestone +25mm to - 100mm	on tl size MR CaC SiO ₂	eral reject is ne basis of mostly. Grade: $O_3 < 88\%$ $_2 > 5.5\%$ < (-25mm)
3f	Quantity of sub-grade mineral generation	Not proposed	Not applicable.		
3g	Grade of sub-grade mineral generation	Not proposed	Not applicable		

3h	Manual / Mechanised method adopted for segregating from ROM	Mechanised	Mechanised	
3i	Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject	Not proposed	Not applicable.	
Зј	Provision of drilling & blasting in mineral benches	No drilling & blasting have been proposed.	No drilling and blasting.	
3k	Provision of mining machineries in mineral benches	Rock breaker, Tipper	Rock breaker, Tipper	Rock breaker is attached with 1 cum bucket capacity (Backhoe)
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	Height of benches in overburden and mineral suitable for method of mining.	No O.B. In mineral benches width and depth of the benches are as per proposal. 3 m height and 3-4 m width.	
3m	Total area covered under excavation/pits	13.97Ha	11.97 Ha	
3n	Ore to OB ratio for the pit/ mine during the year	No OB	No OB	
30	Total area put in use under different heads at the end of year	Total Excavation- 13.97Ha. Infrastructure & Road -2.34Ha	Total Excavation- 11.97 Ha. Infrastructure & Road - 2.34Ha	
Зр	Production of ROM mineral during last five- year period, as applicable	Year-Prod(MT) 19-20-41861MT 20-21 -41887MT 21-22 - 41954MT 22-23 - 41871MT 23-24-41813 MT	Year-Prod(MT) 19-20-38781 20-21 -38681 21-22- 40405 22-23 - 39824 23-24- 38592.77	
3q	General remarks of inspecting officer on method of mining etc.	Mining is being car with 1 cum bucket combination.		

4.0 Solid Waste Management-Dumping

S.	Item	Proposals	Actual work	Remarks
No.		(2023-24)	(2023-24)	
4a	Separate dumping of topsoil, OB & mineral reject (Rule 32, 33)	Not proposed	Not applicable	
4b	Location of topsoil, OB	Not proposed	Not applicable	

	& mineral reject dumps		
4c	Number of dumps within lease area and outside lease area	Not proposed	Not applicable
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	Not proposed	Not applicable
4e	Number of active & alive dumps	Not proposed	Not applicable
4f	Number of dead dumps	Not proposed	Not applicable
4g	Number of dumps stabilished	Not proposed	Not applicable
4h	Whether Retaining wall or garland drain all along dumps are there	Not proposed	Not applicable
4i	Length of Retaining wall or garland drain all along dump	Not proposed	Not applicable
4j	Number of settling ponds	Not proposed	Not applicable
4k	Specific comments of inspecting officer	Negligible quantity of generated during the	of top soil and No over burden year.

5.0 Solid Waste Management-Backfilling

S.	Item	Proposals	Actual work	Remarks
No.		(2023-24)	(2023-24)	
5a	Status on part or full extraction of mineral from mined out area before starting backfilling	Not proposed	Not applicable	
5b	Area under backfilling of mined out area	Not proposed	Not applicable	
5c	Concurrent use of topsoil for restoration or rehabilitation of mined out area (Rule 32)	Not proposed	Not applicable	
5d	Total area fully reclaimed & rehabilitated	Not proposed	Not applicable	
5e	General remarks of inspecting officer on backfilling, reclamation etc	No proposal of sol carried out.	id waste management and	no work

6.0 Progressive Mine Closure Plan

S.	Item	Proposals	Actual work	Remarks
No.		(2023-24)	(2023-24)	
6a	Whether Annual report	Yes	Yes, submitted on	
	on PMCP submitted on		11-06-2024	
	time and correctly - Rule			
	26(2). Details should be			

	given in the format as			
	given in Annexure-20.			
6b	Management of worked/ mined out benches	Not proposed		
	i) Area available for rehabilitation (ha)	i)0	i)0	
	ii) Afforestation done	ii)0.40	ii) 0.40 Ha.	
	(ha) iii) No. of saplings	iii)200	iii) 275	
	planted during the year	iv)2133	iv) 2133	
	iv) Cumulative no. of plants	v)Not proposed	v) Nil	
	v) Any other specific		vi) Rs. 25000 per	
	method of rehabilitation		year	
	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	Not proposed	0.40Ha	Area reclaime d/rehabili tated by doing pit floor plantatio n.
6d	means Compliance of Rehabilitation of waste land within lease i) Afforestation	i) Afforestation- 200 ii) Area rehabilitated (ha) 0.40 iii) Method of	i) Afforestation- 275 ii) Area rehabilitated (ha)-	
	ii) Area rehabilitated (ha) iii) Method of rehabilitation	rehabilitation- Plantation	0.40Ha. iii) Method of rehabilitation- Plantation	
6e	Compliance of Environmental monitoring (core zone & buffer zone)	Quarterly monitoring of air,water & noise in core zone and buffer zone.	Quarterly by NABL accredited lab.	
6f	General remarks of inspecting officer on PMCP compliance & progressive	The worked related to F AMP. PMCP returns ar provision of Rule 26 of MCDR 20	e submitted on time as	-

7.0 Mineral Conservation

S .	Item	Proposals	Actual work	Remarks
No.		(2023-24)	(2023-24)	

7a	ROM Mineral dispatch or grade-wise sorting within lease area	Not proposed	Not applicable	
7b	Method of grade-wise mineral sorting i.e. manual or mechanical	Manual	Manual	
7c	Different grade of mineral	Sized Limestone	Sized Limestone	
	sorted out at mines	+25mm to -100mm	+25mm to -100mm	
7d	Any beneficiation process at mines	Not proposed No Beneficiation proposed.	Not Applicable.	
7e	General remarks of inspecting officer on Mineral conservation & beneficiation issues	Sorting of +25mm to -100mm size is being done manually. The limestone beyond the said size is not utilised for captive consumption and it is being sold. No Mineral Conservation and Beneficiation issue reported.		

8.0 Environment

S. No.	Item	Proposals (2023-24)	Actual work (2023- 24)	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	Not proposed	Separate removal and utilization of topsoil.	
8b	Concurrent use or storage of topsoil	Not proposed	40.00 Cu.m.	Utilized for plantation purpose in pit floor
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	Not proposed	Not applicable	
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	Not proposed	Not applicable	
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	Not proposed	0.40 Ha. Area reclaimed/rehabilitate d.	
8f	Baseline information on existence of plantation & additional plantation done (Rule 41)	200	275	
8g	Survival rate	60%	72.36%	
8h	Water sprinkling on roads to control airborne dust	Proposed	Done through water tanker.	

8i	General remarks of inspecting officer on aesthetic beauty in and around mines.	ing is being done near ro Iine is surrounded by ne	

9.0 Compliance of Rule 45

S.	Item	COMMENTS	Remarks
No.			
	Status of submission of	Monthly Returns upto July 2024 & Annual	
	Monthly and Annual	Returns up to 2023-24 submitted with	
	returns	stipulated time.	

S. No.	Item	Details GIVEN in A.R.	Observation of I/Officer	Remarks
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Mining Engineer, Geologist and Manager -1	Mining Engineer & Mine Manager – Shri Vinod Kumar Geologist – Ms Khushboo	
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Covered under current O/C Workings - 11.970, Reclaimed- rehabilitated -1.900, Occupied by plant, buildings, residential, welfare buildings and roads - 2.340, Plantation - 3.050, progressive mine closure plan during the year 0.40	Covered under current O/C Workings - 11.970, Reclaimed- rehabilitated -1.900, Occupied by plant, buildings, residential, welfare buildings and roads - 2.340, Plantation - 3.050, progressive mine closure plan during the year 0.40	
9d	Scrutiny of Annual return on afforestation	275 no of plantation on 0.4 Ha	275 no of plantation on 0.4 Ha	
9e	Scrutiny of Annual return on mineral reject generation (Grade & quantity)	41056 MT	Only 2463.368 MT generated during the year	Violation under Rule 45(5)(c) is being sent.
9f	Scrutiny of Annual return on ROM stock and/or graded ore	12210.015 MT	12210.015 MT	
9g	Scrutiny of Annual return on sale value, Ex. Mine price & production cost	Ex Mine Price and cost of Production - Rs 589.70	Ex Mine Price and cost of Production - Rs 589.70	
9i	Scrutiny of Annual return on fixed assets	Rs 3039930/-	Rs 3039930/-	

9k	Scrutiny of Annual	Wheel Loader 1.200	Rock breaker-cum	
	return on mining	Cum - 1, Jeep/Tractor	backhoe- 1, Water	
	machineries	42.000 Hp, Truck	tanker, Wheel	
		20.000 Tonne-6	Loader 1.200 Cum -	
			1, Jeep/Tractor	
			42.000 Hp, Truck	
			20.000 Tonne-6	

10- Details of violations observed during current inspection and compliance position of earlier violation pointed out: - During last year no violation pointed out.

- 1) This year Violation of Rule 11(1), 45(5)(c) read with 45(7), 47 and 48 are pointed out. Violation cum Show Cause Notice has been issued on 19-08-2024 and the same has been complied on 03-10-2024.
- 2) Drone data of the mine has been found correct and processed on DDMS portal.