### 1/39653/2024

# MCDR INSPECTION REPORT

### 1.0 **GENERAL**

S.N o	Particulars	Details
1 (a)	Name of the Mine	भोद चूनापत्थर खान
1(b	Name of Inspecting Officer & Designation	मनीष गुप्ता, सहायक खान नियंत्रक
1(c	Accompanying Mines Representatives	श्री संदीप श्रीवास्तव, खान प्रबंधक
1(d	Type of Inspection	स्टार रेटिंग
1(e	Date of Inspection	09.08.2024
2	Total Lease Area (Ha) with breakup of Non-forest and forest land	71.52 हे. (Non Forest)
3	Mine Code	38GUJ08026
4	IBM Registration Number under rule 45 of MCDR, 1988	IBM/238/2011
5	Name of the lessee, Address, phone, email	सौराष्ट्र केमीकल्स लि (निरमा लि. का प्रभाग)
	and fax number	बिरलासागर, पोरबंदर (गुजरात) 360 576
		Phone: 0286 – 2242479, Fax number: 0286 – 2245431
6	Village	Email – <u>nirma_pbr@nirma.co.in</u> भोद
7	Taluka/Mandal	राणावाव
8	District	पोरबंदर
9	Pincode	360 560
10	State	गुजरात
11	Post office	भोद
12	Nearest police station	राणावाव, पोरबंदर
13	Nearest Railway station	राणावाव
14	Date of Grant of Mining Lease	19.09.1964
15	Date of Execution	12.11.1979
16	Date of opening of Mine	01.04.1980
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	राज्य सरकार के पत्र संख्या MCR-1568 (S-11)-3742 दि. 02.02.2018 के द्वारा
	if Mining Operations are continuing under deemed extension	दिनांक 31.03.2030 तक वैध
20	Name of the Nominated Owner with	श्री शैलेष वी. सोनारा
	Address, phone, email, fax number and	बिरलासागर, पोरबंदर (गुजरात) 360 576
	date of appointment	Phone: 0286 – 2242479, Fax number: 0286 – 2245431 Email – mines@nirma.co.in, 10.06.2013
21	Name of the Mine Agent with Address,	श्री मनीष डी. पटेल
	phone, email, fax number and date of	बिरलासागर, पोरबंदर (गुजरात) 360 576
	appointment	Phone: 0286 – 2242479, Fax number: 0286–2245431
22	Name of the Mines Manager with	Email – <u>mines@nirma.co.in,</u> 27.05.2020 श्री संदीप श्रीवास्तव
	Address, phone, email, fax number and	त्रा सदाप त्रावास्तव बिरलासागर, पोरबंदर (गुजरात) 360 576
	date of appointment in mines	१४८८ (गुजरात) ३६० ५७६ 8094004256, Fax number : 0286– 2245431
		Email – <u>quarry pbr@nirma.co.in</u> , 18.03.2023
23	Name of the Mining Engineer,	वही
	Qualification and total experience with	
	Address, phone, email, fax number and date of appointment in mine	
24	Whether Geologist and Mining Engineer	हां।
	appointed in mines satisfy the rule 55&	\ \tag{\tag{\tag{\tag{\tag{\tag{\tag{
	carrying out their duties as per rule 56 &	

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24	57.	
25	Date of Approval of Mining	684(4)(1)MP-243/2019 MDRD(N)GNR, दिनांक 16.10.2019
	Plan/Modified Mining Plan with five-year	2019-20 से 2023-24
	period and specific condition in approval	
	letter, if any.	
26	Date of Approval of Scheme of	
	Mining/Modified Scheme of Mining with	
	five-year period and specific condition in	
	approval letter, if any.	
27	Mineral(s) granted in lease and proved for	चूनापत्थर
	mining	
28	Method of Mining(Opencast,	Opencast
	Underground)	
29	Category (Fully Mechanised, Others or	A (OTFM)
	Manual)	
30	Captive/Non Captive	Captive

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

1.0 Exploration

orauon	ation				
SN	Item	Proposals (2023-24)	Actual work (2023-	Remarks	
			24)		
1a	Backlog of previous year	NIL	07		
1b	Exploration over lease area for	NIL	G1: 71.52 हे.		
	Geological axis 1 or 2.		G2: NIL		
			G3: NIL		
1c	Exploration Agency & Expenditure	NIL	In-house		
	in lakh Rupees during the year				
1d	Balance area to be explored to bring	NIL	NIL		
	Geological axis in 1 or 2				
1e	Balance reserves as on 01.04.2024	1705222 टन	2715316 टन		
1f	Canaval remarks of inspecting	<del></del>	_ *: _		
11	General remarks of inspecting	पूर्व में 28 Bore hole लगाए गए हैं। वर्ष 2023-24 के लिए पूर्वेक्षण प्रस्ताव नहीं हैं,			
	officer on geology, exploration etc.	किन्तु 07 Bore hole लगाए गए हैं। निर्धारित प्रपत्र में दिनांक 11.03.2023 को सूचना दे			
		दी गयी है। कार्य की स्थिति संत	ोषजनक है।		

2.0 Development

opinen	ment				
SN	Item	Proposals (2023-24)	Proposals (2023-	Remarks	
			24)		
2a	Location of development w.r.t. lease	Pit- 1, 3, 6	Pit- 1, 3		
	area				
2b	Separate benches in topsoil,	Yes	Yes		
	overburden and mineral (Rule 15)				
2c	Stripping ratio or ore to OB ratio	1:0	1:0		
2d	Quantity of topsoil generation in m3	NIL	NIL		
2e	Quantity of overburden generation in	NIL	NIL		
	m3				
2f	General remarks of inspecting officer	पट्टा क्षेत्र में कुल 06 Pit वि	कसित कर Development उ	चेत तरीके से किया	
	on development of pit w.r.t. type of	गया है। पट्टा क्षेत्र में Top soil, overburden नहीं है।			
	deposit etc.				

3.0 Exploitation

S	Item	Proposals (2023-	Proposals (2023-24)	Remarks
N		24)		
3a	Number of pits proposed for production	03	02	
3b	Quantity of ROM mineral production proposed	4,00,000 ਟਜ	2,05,745.89 ਟਜ	

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24				
3c	Recovery of saleable/usable mineral from ROM production	3,20,000 ਟਜ	1,11,445.89 ਟਜ	
3d	Quantity of mineral reject generation	NIL	NIL	
3e	Grade of mineral reject generation and threshold value declared	NIL	NIL	
3f	Quantity of sub-grade mineral generation	80,000 ਟਜ	94,300 ਟਜ	नियम 11(1) का उल्लंघन दिया गया है।
3g	Grade of sub-grade mineral generation	Undersize limestone.	Undersize limestone.	
3h	Manual / Mechanised method adopted for segregating from ROM	Manual	Manual	
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	Shovel, Front end loader, dumper	Shovel, Front end loader, dumper	
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	3.0 मी.	3.0 मी.	
3	Total area covered	59.02 हे.	59.15 <del>हे</del> .	
m	under excavation/pits			
3n	Ore to OB ratio for the pit/mine during the year	1:0	1:0	
30	Total area put in use under different heads at the end of year	Pit- 59.02 हे. Waste disposal/Stack- 5.08 हे. Others- 1.54 हे.	Pit- 59.15 हे. Waste disposal/Stack- 4.52 हे. Others- 1.54 हे.	
Зр	Production of ROM mineral during last five-year period, as applicable	2019-20: 400000 ਟਜ 2020-21: 400000 ਟਜ 2021-22: 400000 ਟਜ 2022-23: 400000 ਟਜ 2023-24: 400000 ਟਜ	2019-20: 257721.565 ਟਜ 2020-21: 162107.74 ਟਜ 2021-22: 159533.715 ਟਜ 2022-23: 205075.925 ਟਜ 2023-24: 205745.89 ਟਜ	उत्खनित खनिज का उपयोग स्वयं के संयंत्र में क्या जाता है। संयंत्र की कम मांग के कारण उत्पादन कम हुआ है।
3q	General remarks of inspecting officer on method of mining etc.	Rock-breaker का उपयोग क कार्य किया जा रहा है। कार्य की	र Shovel, Front end loader, du । स्थिति संतोषजनक है।	mper की सहायता से

4.0 Solid Waste Management-Dumping

S	Item	Proposals (2023-24)	Proposals (2023-	Remarks
N			24)	
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	
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	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	

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_[	4j	Number of settling ponds	NIL	NIL	
	4k	Specific comments of inspecting	खान पर OB, dump नहीं है। । कुछ मात्रा में उत्पन्न Top soil वृक्षारोपण		
		officer	काम में ली गयी है।		

5.0 Solid Waste Management-Backfilling

, use	v aste ivianagement-backining				
S	Item	Proposals (2023-24)	Proposals (2023-	Remarks	
N			24)		
5a	Status on part or full extraction of	NIL	NIL		
	mineral from mined out area before				
	starting backfilling				
5b	Area under backfilling of mined out	NIL	NIL	Not matured for	
	area			backfilling.	
5c	Concurrent use of topsoil for	Yes	Yes		
	restoration or rehabilitation of mined				
	out area (Rule 36)				
5d	Total area fully reclaimed &	NIL	NIL		
	rehabilitated				
5e	General remarks of inspecting officer	खान पर Backfilling के लिए W	aste material उपलब्ध नहीं है	। खनन योजना में Pit	
	on backfilling, reclamation etc	को Rain water harvesting के लिए उपयोग करने का प्रस्ताव दिया गया है। Pit अभी			
		सक्रिय हैं।			

**6.0 Progressive Mine Closure Plan** 

S	Item	Proposals (2023-24)	Proposals (2023-	Remarks
N			24)	
6a	Whether Annual report on PMCP	As per rule	Yes	
	submitted on time and correctly - Rule			
	26(2)	1111		
6b	Management of worked/mined out	NIL	NIL	
	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			
Co	during the year	NIL	NIL	
6c	Compliance on reclamation and rehabilitation by backfilling	IVIL	IVIL	
	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	500	950	
	ii) Area rehabilitated (ha)	Fencing- 631 मी.	Fencing- 650 मी.	
	iii) Method of rehabilitation			
6e	Compliance of Environmental	Yes	Yes	
	monitoring (core zone & buffer zone)			
6f	General remarks of inspecting officer	Plantation किया गया है। 1	' PMCP कार्य की प्रगति संतोष	 जनक है।
	on PMCP compliance & progressive			

#### 1/39653/2024 7.0 Mineral Conservation

S	Item	Proposals (2023-24)	Proposals (2023-	Remarks
N			24)	
7a	ROM Mineral dispatch or grade-wise	4,00,000 ਟਜ	2,05,745.89 ਟਜ	•
	sorting within lease area			
7b	Method of grade-wise mineral sorting	Manual	Manual	
	i.e. manual or mechanical			
7c	Different grade of mineral sorted out	-100 मिमी.	-100 मिमी.	
	at mines			
7d	Any beneficiation process at mines	NIL	NIL	
7e	General remarks of inspecting officer	Undersize chemical grade lim	estone को एकत्र कर रखा गय	ग है।
	on Mineral conservation &	_		
	beneficiation issues			

### 8.0 Environment

Ullille	ut .			
S N	Item	Proposals (2023-24)	Proposals (2023-24)	Remarks
8a	Separate removal and utilization of topsoil (Rule 36)	NIL	NIL	
8b	Concurrent use or storage of topsoil	Concurrent	Concurrent	
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 37)	NIL	NIL	
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	NIL	NIL	
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	Mined out pits will be utilized as rain water storage.	Pits are being used for rain water harvesting.	
8f	Baseline information on existence of plantation & additional plantation done (Rule 44)	500	950	
8g	Survival rate	80%	85%	
8h	Water sprinkling on roads to control airborne dust	Yes	Yes	
8i	General remarks of inspecting officer on aesthetic beauty in and around mines are	, J	नम मात्रा में है। पट्टाधारक द्वारा व गे Aesthetic beauty ठीक है।	वृक्षारोपण किया गया

9.0 Compliance of Rule 45

Halice of Rule 45								
S. N	Item	COMMENTS		Remarks				
	Status of submission of Monthly and Annual returns	माह जुलाई, 2024 की मासिक विवरणी दि. 05.08.2024 को जमा की गयी। वर्ष 2023-24 की वार्षिक विवरणी दि. 13.06.2024 को जमा की गयी।						
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	श्री संदीप श्रीवास्तव, खनन अभियंता श्री गोविंद खत्री, भू वैज्ञानिक	श्री संदीप श्रीवास्तव, खनन अभियंता श्री गोविंद खत्री, भू वैज्ञानिक					
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Pit- 59.15 है. Waste disposal/Stack- 4.52 है. Others- 1.54 हे.	Pit- 59.15 है. Waste disposal/Stack- 4.52 हे. Others- 1.54 हे	Waste disposal/Stack का संचयी आंकड़ा एक साथ दिया गया है। Stack को अलग से दिखाने केलिए उल्लंघन दिया गया है।				

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9d	Scrutiny of Annual return on aforestation	950	950	
9e	Scrutiny of Annual return on mineral reject generation (Grade & quantity)	NIL	NIL	
9f	Scrutiny of Annual return on ROM stock and/or graded ore	480547.00 ਟਜ	480547.00 ਟਜ	
9g	Scrutiny of Annual return on sale value, Ex. Mine price & production cost	Production cost: ₹ 424.60	Contractor rate बढ्ने के कारण पिछले वर्ष से कुछ अधिक है।	
9i	Scrutiny of Annual return on fixed assets	₹ 1342432	उचित प्रतीत होती है।	
9k	Scrutiny of Annual return on mining machineries	Shovel, Front end loader, dumper	Shovel, Front end loader, dumper	

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

पिछले निरीक्षण दिनांक 05.11.2023 में नियम संख्या 11(1), 45(5)(सी) read with 45(7) का उल्लंघन पाया गया था। इन दोनों नियमों की अनुपालना दिनांक 31.05.2024 को हो गई है। वर्तमान निरीक्षण तारक मूल्यांकन जांच के लिए किया गया। निरीक्षण के समय खनन कार्य होता हुआ नहीं पाया गया। दिनांक 03.09.2024 को मूल्यांकन कर दिया गया है। मूल्यांकन के पश्चात खान 4 स्टार रही है। निरीक्षण के समय नियम संख्या 11(1), 45(5)(सी) read with 45(7) का उल्लंघन पाये जाने पर दिनांक 11.09.2024 को उल्लंघन पत्र प्रेषित किया गया है।

गांधीनगर (मनीष गुप्ता ) सहायक खान नियंत्रक भारतीय खान ब्यूरो