## MCDR INSPECTION REPORT

#### 1.0 GENERAL

S.N.	Particulars	Details
1 (a)	Name of the Mine	Rakka Limestone Mines (4.0Ha)
1(b)	Name of Inspecting Officer	Ashish Pal, Assistant Mining Geologist
1 (c)	Accompanying Mines Representatives	Virtual Inspection
1(d)	Type of Inspection	Virtual Inspection
1(e)	Date of Inspection	19-03-2025
2.	Total Lease Area (Ha) with breakup of Non-forest and forest land	ML Area: 4.0Ha, Survey Nos.: 106/1P
3	Mine-code	38GUJ07085
4	IBM Registration Number under rule 45 of MCDR, 1988	IBM/21071/2017
5	Name of the lessee, Address, phone, email and fax number	Sh. Rajendra P Trivedi, Near S.N.K.School, University Road, District-Rajkot, Gujarat-360001, Phone-8200691370 trivedirajendraap@rediffmail.com
6	Village	Rakka
7	Taluka/Mandal	Lalpur
8	District	Jamnagar
9	Pin code State	361315
10 11	Post office	Gujarat Lalpur
12	Nearest police station	Jamnagar
13	Nearest Railway station	Jamnagar
14	Date of Grant of Mining Lease	01-06-2012
15	Date of Execution	01-06-2012 to 31-05-2062 for as per MMDR Amen. Act 2015
16	Date of opening of Mine	2012-13
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 appointment	Sh. Rajendra P Trivedi, Near S.N.K.School, University Road, District-Rajkot,Gujarat-360001, Phone-8200691370 trivedirajendraap@rediffmail.com
21	Name of the Mine Agent with Address, phone, email, fax number and date of appointment	Sh. Rajendra P Trivedi, Near S.N.K.School, University Road, District-Rajkot,Gujarat-360001, Phone-8200691370 trivedirajendraap@rediffmail.com
22	Name of the Mines Manager with Address, phone, email, fax number and date of appointment in mines	
23	Name of the Mining Engineer, Qualification and total experience with Address, phone, email, fax number and date of appointment in mine	
24	Whether Geologist and Mining Engineer appointed in mines satisfy the rule 42 & carrying out their duties as per rule 43 & 44.	
25	Date of Approval of Mining Plan/Modified Mining Plan with five-year period and specific condition in approval letter, if any.	Mining Plan was approved vide letter no 682(23)/MS/794/2011 MCCM/UDP Dated-12.4.2012 for 2012-13 to 2016-17.
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-179(147)(27)/2018/MDRD/N/GNR Dated 19.11.2018 for 2018-19 to 2021-22.
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)	A-Category
30	Captive/Non Captive	Non-Captive

# Scientific Mining: Compliance of proposals of approved mining plan/scheme of mining. – Exploration $\,$

SN	Item	Proposals (2023-24)	Actual work (2023-	Remarks
			24)	
1a	Backlog of previous year		As reported, no work	-
1b	Exploration over lease area for Geological	No proposal	carried out in 2023-	
	axis 1 or 2.		24.	
1c	Exploration Agency & Expenditure in lakh	No Approved proposal		_

	Rupees during the year			
1d	Balance area to be explored to bring	No Approved proposal	-	No work
	Geological axis in 1 or 2			reported
1e	Balance reserves as on 31.03.2024 (Tonnes)	UNFC (111,121&122)-0.2 per approved RMP 29.6.18		
1f	General remarks of inspecting officer on geology, exploration etc.	Earlier exploration work ha	as been carried out.	

2.0 Development

S	Item	Proposals	Actual work	Remarks
N		(2023-24)	(2023-24)	
2a	Location of development w.r.t. lease area	No Approved	No development	
		proposal	observed as per	
			Drone data image	
2b	Separate benches in topsoil, overburden	No Approved	Irregular Benches	-
	and mineral (Rule 15)	proposal	have been seen in	
			drone data	
			images.	
2c	Stripping ratio or ore to OB ratio	No Approved	Nil	-
		proposal		
2d	Quantity of topsoil generation in m3	No Approved	Nil	-
		proposal		
2e	Quantity of overburden generation in m3	No Approved	Nil	-
		proposal		
2f	General remarks of inspecting officer on	As seen in drone image mining lease area developed by mine		
	development of pit w.r.t. type of deposit	pits of limestone deposits.		
	etc.			

3.0 Exploitation

SN	Item	Proposals (2023-24)	Actual work (2023- 24)	Remarks
3a	Number of pits proposed for production	No Approved proposal	Pit with irregular work	Variation in RL and drone image
3b	Quantity of ROM mineral production proposed	No Approved proposal	Production form Pit is not observed in drone image	has been observed as compared to data of 2022-23 vs
3c	Recovery of saleable/usable mineral from ROM production	No Approved proposal	Nil	2023-24
3d	Quantity of mineral reject generation	No Approved proposal	Nil	
3e	Grade of mineral reject generation and threshold value declared	No Approved proposal	Nil	
3f	Quantity of sub-grade mineral generation	No Approved proposal	Nil	
3g	Grade of sub-grade mineral generation	No Approved proposal	Nil	
3h	Manual / Mechanised method adopted for segregating from ROM	No Approved proposal	Nil	
3i	Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject	No Approved proposal	Nil	
3j	Provision of drilling & blasting in mineral benches	No Approved proposal	Nil	
3k	Provision of mining machineries in mineral benches	No Approved proposal	Nil	
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	No Approved proposal	Nil	
3m	Total area covered under excavation/pits	No Approved proposal	As per drone data total Excavated area 3.09 ha.	
3n	Ore to OB ratio for the pit/mine during	No Approved	Nil	

	the year	proposal		
30	Total area put in use under different	No Approved	Area under mining 3	
	heads at the end of year	proposal	ha.	
			Plant, building &	
			roads 0.2 ha	
Зр	Production of ROM mineral during last	Yr-2019-20-58652T	2019-20- 98369.5T	
	five-year period, as applicable	Yr-2020-21-58652T	2020-21- 144601T	
		Yr-2021-22-58652T	2021-22- 5570.69 T	
		Yr-2022-23 – No	2022-23- Nil	
		Approved Proposal	2023-24 - Nil	
		Yr- 2023-24 No		
		Approved Proposal		
3q	General remarks of inspecting officer	There is no approved mining plan for the year 2023-24.		
	on method of mining etc.			

4.0 Solid Waste Management-Dumping

SN	Item	Proposals (2023-24)	Actual work (2023- 24)	Remarks
4a	Separate dumping of topsoil, OB & mineral reject (Rule 32, 33)	No Approved proposal	As reported no work carried out.	
4b	Location of topsoil, OB & mineral reject dumps	No Approved proposal	As reported no work carried out.	
4c	Number of dumps within lease area and outside lease area	No Approved proposal	As reported no work carried out.	
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	No Approved proposal	As reported no work carried out.	
4e	Number of active & alive dumps	No Approved proposal	As reported no work carried out.	
4f	Number of dead dumps	No Approved proposal	As reported no work carried out.	
4g	Number of dumps stabilised	No Approved proposal	As reported no work carried out.	
4h	Whether Retaining wall or garland drain all along dumps are there	No Approved proposal	As reported no work carried out.	
4i	Length of Retaining wall or garland drain all along dump	No Approved proposal	As reported no work carried out.	
4j	Number of settling ponds	No Approved proposal	As reported no work carried out.	
4k	Specific comments of inspecting officer	As reported no Solid wa	aste generated.	

5.0 Solid Waste Management-Backfilling

SN	Item	Proposals (2023-24)	Actual work	Remarks
			(2023-24)	
5a	Status on part or full extraction of mineral	No Approved proposal	Nil	-
	from mined out area before starting			
	backfilling			
5b	Area under backfilling of mined out area	No Approved proposal	Nil	-
5c	Concurrent use of topsoil for restoration	No Approved proposal	Nil	-
	or rehabilitation of mined out area (Rule			
	32)			
5d	Total area fully reclaimed & rehabilitated	No Approved proposal	Nil	-
5e	General remarks of inspecting officer on	As reported, no backfilling	was overserved in th	e mine.
	backfilling, reclamation etc			

**<u>6.0</u>** Progressive Mine Closure Plan

SN	Item	Proposals (2023-24)	Actual work (2023-24)	Remarks
6a	Whether Annual report on PMCP	Yes submitted on 29-06	-2024	As per drone
	submitted on time and correctly - Rule			Image no work
	23E (2).			carried out.

Management of worked/mined out	No Approved	Nil	
		1 1111	
benches i) Area available for	proposal		
rehabilitation (ha)			
Afforestation done (ha)		Nil	
No. of saplings planted during the year	No Approved	Nil	
	proposal		
Cumulative no. of plants	No Approved	Nil	
	proposal		
Any other specific method of	No Approved	Nil	-
		Nil	_
		'''	
the year	proposai		
Compliance on reclamation and	No Approved	Nil	
		INII	-
	proposar		
,	No Approved	Nil	
		INII	
	proposar		
	No Approved	N:1	
		INII	
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	DT A 1	271	
		Nil	
	proposal		
		2 7.7	
		Nil	
	proposal		
		Nil	
	proposal		
		Nil	
	proposal		
(iii) Method of rehabilitation			
General remarks of inspecting officer	There is no approve	ed mining plan for t	he period 2023-24.
on PMCP compliance & progressive			
	Any other specific method of rehabilitation Cost incurred on watch & care during the year  Compliance on reclamation and rehabilitation by backfilling i) Voids available for backfilling (L X B X D) Compliance on reclamation and rehabilitation by backfilling ii) Void filled by waste/tailings Compliance on reclamation and rehabilitation by backfilling iii) Afforestation on the backfilled area Compliance on reclamation and rehabilitation by backfilling iii) Rehabilitation by backfilling iv) Rehabilitation by making water reservoir Compliance on reclamation and rehabilitation by backfilling v) Any other specific means Compliance of Rehabilitation of waste land within lease (i) Afforestation Compliance of Rehabilitation of waste land within lease (ii) Area rehabilitated (ha) Compliance of Rehabilitation of waste land within lease (iii) Method of rehabilitation General remarks of inspecting officer	No. of saplings planted during the year  Cumulative no. of plants  Cumulative no. of plants  Any other specific method of rehabilitation  Cost incurred on watch & care during the year  Compliance on reclamation and rehabilitation by backfilling i) Voids available for backfilling fi) Void filled by waste/tailings  Compliance on reclamation and rehabilitation by backfilling ii) Afforestation on the backfilling iii) Afforestation on the backfilling iv) Rehabilitation by backfilling iv) Rehabilitation by backfilling iv) Rehabilitation by backfilling iv) Any other specific means  Compliance of Rehabilitation of waste land within lease (ii) Area rehabilitated (ha)  Compliance of Rehabilitation  General remarks of inspecting officer  No Approved proposal  No Approved proposal	No. of saplings planted during the year  No Approved proposal  Any other specific method of rehabilitation Cost incurred on watch & care during the year  Compliance on reclamation and rehabilitation by backfilling ii) Voids available for backfilling ii) Void filled by waste/tailings Compliance on reclamation and rehabilitation by backfilling iii) Argorestation on the backfilling iv) Rehabilitation by making water reservoir  Compliance on reclamation and rehabilitation of waste land within lease (ii) Area rehabilitation of waste land within lease (iii) Method of rehabilitation  General remarks of inspecting officer  There is no approved mining plan for to the proposal in the

# 7.0 Mineral Conservation

SN	Item	Proposals (2023-24)	Actual work (2023-24)	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	No Approved proposal	Nil	-
7b	Method of grade-wise mineral sorting i.e. manual or mechanical	No Approved proposal	Nil	-
7c	Different grade of mineral sorted out at mines	No Approved proposal	Nil	-
7d	Any beneficiation process at mines	No Approved proposal	Nil	-
7e	General remarks of inspecting officer on Mineral conservation & beneficiation issues	No activity has been ob	served in given drone data in	nages.

## 8.0 Environment

SN	Item	Proposals (2023-	Actual work	Remarks
		24)	(2023-24)	
8a	Separate removal and utilization of topsoil (Rule	No Approved	Nil	
	32)	proposal		

130/202	Z-GNK-IDM_KO_GNK			1/ 3/
8b	Concurrent use or storage of topsoil	No Approved proposal	Nil	
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	No Approved proposal	Nil	
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	No Approved proposal	Nil	As per drone Images no work
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	No Approved proposal	Nil	carried out.
8f	Baseline information on existence of plantation & additional plantation done (Rule 41)	No Approved proposal	Nil	
8g	Survival rate	No Approved proposal	Nil	
8h	Water sprinkling on roads to control airborne dust	No Approved proposal	Nil	
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area	As per drone images, mine is surrounded by little to no vegetation.		

9.0 Compliance of Rule 45

S.N	Item	COMMENTS	Remarks
9a.	Status of submission of Monthly	All the monthly returns for the year 2023-24	
	and Annual returns	submitted.	
		Annual return was submitted for the year 2023-	
		24 on 29-06-2024.	

S.N	Item	Details Given in Annual	Observation of	Remarks
5.11	цеш			Remarks
•		return I/c Officer		
9b	Scrutiny of Annual return for	Details of Mining Engineer, Geologist and		
	information on Mining Engineer,	Mine Manager in annual return 2023-24 has		
	Geologist and Manager	not been mentioned.		
9c	Scrutiny of Annual return on land	Already exploited and	As per Drone	
	use pattern for area under pits,	abandoned by open cast	Images- Area	
	reclaimed area, dumps etc.	(o-c) -3 ha.	under mining-	
		Occupied by plant,	3.09 ha.	
		building and roads- 0.20		
		ha.		
9d	Scrutiny of Annual return on	No. of trees planted during	No Changes	
	afforestation	the year-0	observed in	
		ane year o	drone image	
			as compared	
			to last year.	
9e	Scrutiny of Annual return on	Mineral Reject-0	-	
	mineral reject generation (Grade	3		
	& quantity)			
9f	Scrutiny of Annual return on	ROM opening stock- 0	Nil	
-	ROM stock and/or graded ore	Closing stock - 0		
9g	Scrutiny of Annual return on sale	Glosnig stock - 0	NA	
<sup>3</sup> g	value, Ex. Mine price &	_	INA	
	production cost			
0:	F		NIA	
9i	Scrutiny of Annual return on	-	NA	
01	fixed assets		27.4	
9k	Scrutiny of Annual return on	-	NA	
	mining machineries			

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

- i. Court case filed by this office on 18.03.2025 for non-compliance of violation of rules 11(1), 11(4), 26(2), 27(2), 33, 35(2) read with 35(4B), 45(5)(b)&(c) read with 45(7) and 55(1)(3) of MCDR, 2017.
- ii. No significant Violation Observed.
- iii. Drone data has been submitted on DDMS portal. The data has been analysed and not found as per SOP therefore referred back on DDMS portal.
- iv. MIDPAS report uploaded in website.

Ashish Pal, Assistant Mining Geologist Indian Bureau of Mines

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