#### MCDR INSPECTION REPORT

#### 1.0 GENERAL

S.N.	NERAL Particulars	Details
1 (a)	Name of the Mine	Kherali (42/1) Limestone Mine
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	15-03-2025
2.	Total Lease Area (Ha) with breakup of Non-forest and	15.1352 Hect. (Non-Forest)
	forest land	
3	Mine-code	38GUJ08327
4	IBM Registration Number under rule 45 of MCDR, 1988	IBM/14221/2012
5	Name of the lessee, Address, phone, email and fax number	M/S Somnath Hydrated Lime and Chemicals Industries Pvt. Ltd. c/o Munirbhai Pirbhai Kureshi Address- Sitaram Transport, Opp. Kamlsi Mulji Petrol
		Pump, Near Trikon Bag, UNA, Gujarat-362560 E-mail: smpatelindia@yahoo.com
6	Village	Kherali
7	Taluka/Mandal	Patan-Veraval
8	District	Gir-Somnath
9	Pin code	362560
10	State	Gujarat
11	Post office	Veraval
12	Nearest police station	Veraval
13	Nearest Railway station	Veraval
14	Date of Grant of Mining Lease	07-02-1981
15	Date of Execution	29-03-1982 for 50 years as per MMDR Amen. Act 2015
16	Date of opening of Mine	20.02.2002 (- 20.02.2022
17	Date of first Renewal, if applicable and its period & expiry	29-03-2002 to 28-03-2032
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,	Munirbhai Pirbhai Kureshi
	email, fax number and date of appointment	Address- Sitaram Transport, Opp. Kamlsi Mulji Petrol Pump, Near Trikon Bag, UNA, Gujarat-362560 E-mail: smpatelindia@yahoo.com
21	Name of the Mine Agent with Address, phone, email, fax number and date of appointment	NA NA
22	Name of the Mines Manager with Address, phone, email, fax number and date of appointment in mines	NA
23	Name of the Mining Engineer, Qualification and total experience with Address, phone, email, fax number and date of appointment in mine	NA
24	Whether Geologist and Mining Engineer appointed in mines satisfy the rule 42 & carrying out their duties as per rule 43 & 44.	NA
25	Date of Approval of Mining Plan/Modified Mining Plan with five-year period and specific condition in approval letter, if any.	Letter No. 682(23)/562/2007-MCCN (N) UDP Dated - 28/02/2008.
26	Date of Approval of Scheme of Mining/Modified Scheme of Mining with five-year period and specific condition in approval letter, if any.	Letter No. 682(23)/706/2009-MCCN (N) UDP Dated - 30/09/2016 for 2016-17 to 2020-21. RMP-555 for the period 2024-25 to 2027-28.
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 Non Captive
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			_
1b	Exploration over lease area for Geological	No proposal	Nil	
	axis 1 or 2.			

1c	Exploration Agency & Expenditure in lakh	No proposal	Nil	-
1.1	Rupees during the year	N. I. I	NT-1	
1d	Balance area to be explored to bring	No approved proposal	Nil	-
	Geological axis in 1 or 2			
1e	Balance reserves as on 31.03.2024	UNFC (111)-1686355 T		
	(Tonnes)			
1f	General remarks of inspecting officer on	There is no approved minim	ng plan for the year 2023-	24.
	geology, exploration etc.			

2.0 Development

S	Item	Proposals	Actual work	Remarks
N		(2023-24)	(2023-24)	
2a	Location of development w.r.t. lease area	NA	Pit with irregular	
			work as shown in	
			drone data	
			images.	
2b	Separate benches in topsoil, overburden	NA	Irregular Benches	
	and mineral (Rule 15)		have been seen in	
			drone data	
			images.	
2c	Stripping ratio or ore to OB ratio	NA	Nil	-
2d	Quantity of topsoil generation in m3	NA	Nil	-
2e	Quantity of overburden generation in m3	NA	Nil	-
2f	General remarks of inspecting officer on	As seen in drone image mine development is carried out by		
	development of pit w.r.t. type of deposit	irregular benches.		
	etc.			

3.0 Exploitation

SN	Item	Proposals (2023-24)	Actual work (2023- 24)	Remarks
3a	Number of pits proposed for production	NA	Pit with irregular work	Variation in RL and drone image
3b	Quantity of ROM mineral production proposed	NA	Nil	has been observed as compared to
Зс	Recovery of saleable/usable mineral from ROM production	NA	Nil	data of 2022-23 vs 2023-24
3d	Quantity of mineral reject generation	NA	Nil	
3e	Grade of mineral reject generation and threshold value declared	NA	Nil	
3f	Quantity of sub-grade mineral generation	NA	Nil	
3g	Grade of sub-grade mineral generation	NA	Nil	
3h	Manual / Mechanised method adopted for segregating from ROM	NA	Nil	
3i	Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject	NA	Nil	
3j	Provision of drilling & blasting in mineral benches	NA	Nil	
3k	Provision of mining machineries in mineral benches	NA	Nil	
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	NA	Nil	
3m	Total area covered under excavation/pits	NA	As per drone data total Excavated area 15.139 ha.	
3n	Ore to OB ratio for the pit/mine during the year	NA	Nil	
30	Total area put in use under different heads at the end of year	NA	Nil	

3р	Production of ROM mineral during last	2019-20: 207482 T	2019-20: Nil	
	five-year period, as applicable	2020-21: 208208 T	2020-21: Nil	
		2021-22: NA	2021-22: NA	
		2022-23: NA	2022-23: NA	
		2023-24: NA	2023-24: NA	
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)	NA	Nil	
4b	Location of topsoil, OB & mineral reject dumps	NA	Nil	
4c	Number of dumps within lease area and outside lease area	NA	Nil	
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	NA	Nil	
4e	Number of active & alive dumps	NA	Nil	
4f	Number of dead dumps	NA	Nil	
4g	Number of dumps stabilised	NA	Nil	
4h	Whether Retaining wall or garland drain all along dumps are there	NA	Nil	
4i	Length of Retaining wall or garland drain all along dump	NA	Nil	
4j	Number of settling ponds	NA	Nil	
4k	Specific comments of inspecting officer	In virtual inspection, no	dump of waste or overbu	ırden was found.

5.0 Solid Waste Management-Backfilling

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

**6.0** Progressive Mine Closure Plan

SN	Item	Proposals (2023-24)	Actual work (2023-24)	Remarks
6a	Whether Annual report on PMCP submitted on time and correctly - Rule 23E (2).	Yes submitted on 29-06	-2024	
6b	Management of worked/mined out benches i) Area available for rehabilitation (ha)	NA	NA	
(ii)	Afforestation done (ha)	NA	Nil	
(iii)	No. of saplings planted during the year	NA	Nil	
(iv)	Cumulative no. of plants	NA	Nil	
(v)	Any other specific method of rehabilitation	NA	Nil	-
(vi)	Cost incurred on watch & care during the year	NA	Nil	-
6c	Compliance on reclamation and rehabilitation by backfilling i) Voids available for backfilling (L X B	NA	Nil	-

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	X D)			
(ii)	Compliance on reclamation and	NA	Nil	
	rehabilitation by backfilling			
	ii) Void filled by waste/tailings			
(iii)	Compliance on reclamation and	NA	Nil	
	rehabilitation by backfilling			
	iii) Afforestation on the backfilled area			
(iv)	Compliance on reclamation and	NA	Nil	
	rehabilitation by backfilling			
	iv) Rehabilitation by making water			
	reservoir			
(v)	Compliance on reclamation and	NA	Nil	
	rehabilitation by backfilling			
	v) Any other specific means			
6d	Compliance of Rehabilitation of waste	NA	Nil	
	land within lease			
	(i) Afforestation			
	Compliance of Rehabilitation of waste	NA	Nil	
	land within lease			
	(ii) Area rehabilitated (ha)			
	Compliance of Rehabilitation of waste	NA	Nil	
	land within lease			
	(iii) Method of rehabilitation			
6e	General remarks of inspecting officer	There is no approved m	ining plan for the period	2023-24.
	on PMCP compliance & progressive			

#### 7.0 Mineral Conservation

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

### 8.0 Environment

SN	Item	Proposals (2023- 24)	Actual work (2023-24)	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	NA	Nil	
8b	Concurrent use or storage of topsoil	NA	Nil	
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	NA	Nil	
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	NA	Nil	
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	NA	Nil	
8f	Baseline information on existence of plantation & additional plantation done (Rule 41)	NA	Nil	
8g	Survival rate	NA	Nil	
8h	Water sprinkling on roads to control airborne dust	NA	Nil	
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area	Mine is surrounded linspection.	oy little vegetati	on as per virtual

#### 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
		return	I/c Officer	
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Details of Mining Engineer, Geologist and Mine Manager in annual return 2023-24 has not been mentioned.		
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Already exploited and abandoned by open cast (o-c) -6.610 ha Occupied by plant, building and roads-0.120 ha.		
9d	Scrutiny of Annual return on afforestation	No. of trees planted during the year-0		
9e	Scrutiny of Annual return on mineral reject generation (Grade & quantity)	-	-	
9f	Scrutiny of Annual return on ROM stock and/or graded ore	No production reported	Nil	
9g	Scrutiny of Annual return on sale value, Ex. Mine price & production cost	-	Nil	
9i	Scrutiny of Annual return on fixed assets	-		
9k	Scrutiny of Annual return on mining machineries	-	Nil	

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

- i. As per office record, violation had been given on Rules 11(4) on 28-03-2023 and the same has been complied.
- ii. The mine was suspended by this office on 21.03.2018 & still not revoked for non-compliance of violation of rules 11(4) of MCDR, 2017.
- iii. In previous inspection, Violation of Rule Pointed out 28(1), 45(5)(c) on 05-04-2025 and the same has not been complied.
- iv. MIDPAS report uploaded in website.
- v. 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.
- vi. Star Rating validation of Mine has been done. Mine remains in 3 Star as self-assessed by Lease.

Ashish Pal, Assistant Mining Geologist Indian Bureau of Mines

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