MCDR INSPECTION REPORT

1<u>.0 GENERAL</u>

| SN | Particulars | Details |
|----------|--|---|
| 1(a | Name of the Mine | Pachhtar 32.38 Ha Limestone Mine |
|) | | |
| 1(| Name of Inspecting Officer | Sunil Kumar Sharma |
| b) | | (Senior Assistant Controller of Mines) |
| 1(c | Type of Inspection | Star Rating & MCDR Inspection |
| 1(| Date of Inspection | |
| 1(d) | Date of hispection | 16.12.2024 |
| 2. | Total Lease Area (Ha) with | Total ML area – 32.38 Ha. |
| | breakup of Non-forest and | Forest land - Nil |
| | forest land | Non Forest land – 32.38 Ha. |
| 3 | Mine-code | 38GUJ07015 |
| 4 | IBM Registration Number under rule 45 of MCDR, 1988 | IBM/95/2011 |
| 5 | Name of the lessee, Address, | M/s Shree Digvijay Cement Co. Limited, |
| | phone, email and fax number | Digvijaygram, District: Jamnagar, State: Gujarat, Pin |
| | | code: 361 140, |
| | | Phone 0288-2344272-75, Fax 0288-2344092 |
| 6 | Village | Pachhtar |
| 7 | Taluka/Mandal | Bhanvad |
| 8 | District | Devbhumi Dwarka |
| 9 | Pin code | 360510 |
| 10 | State | Gujarat |
| 11 | Post office | Planned |
| 12 | Nearest Police station | Bhanvad Bhanvad |
| 13 | Nearest Railway station | 18/07/1983 |
| | Date of Grant of Mining Lease | |
| 15 | Date of Execution | 07/11/1983 |
| 16 | Date of opening of Mine | 01/04/1987 |
| 17 | Date of first Renewal, if applicable and its period & expiry | Renewal applied on 19.10.2002 for 20 years. |
| 18 | Date of second Renewal, if | Not Applicable |
| | applicable and its period & | |
| | expiry | |
| 19 | Date of submission of | Renewal applied on 19.10.2002 for 20 years. |
| | renewal application if Mining | Lease term extended till 06/11/2033 vide MCR-1581-(D- |
| | Operations are continuing | 100) GOG-145-chh-1 dated 02/02/2018 |
| 20 | under deemed extension | Chri D Wrights Warre CE O O M D |
| 20 | Name of the Nominated | Shri R Krishna Kumar, C.E.O & M.D Shree Digvijay Cement Co. Ltd. |
| | Owner with Address, phone, email, fax number and date of | Digvijaygram, Jamnagar Phone No: 0288-2344072-75 |
| | appointment | r.krishnakumar@digvijaycement.com, Fax no 0288 - |
| | аррошшен | 2344092 |
| | | Date of appointment 16.12.2023 |
| 21 | Name of the Mine Agent with | Shri Manish Kumar Upadhyay, Shree Digvijay Cement |
| | Address, phone, email, fax number and date of | Co. Ltd., Digvijaygram, Jamnagar Phone No: 0288- 2344072-75 |
| | appointment | manishkumar.upadhyay@digvijaycement.com Fax no: 0288-2344092 Date of appointment 16.12.2023 |
| 22 | Name of the Mines Manager | Shri Biswajit Kar, Sr. Manager (Mines) |
| | with Address, phone, email, | Pachhtar Limestone Mines, Shree Digvijay Cement Co. |

| | fax number and date of | Ltd |
|----|--------------------------------|--|
| | appointment in mines | Village - Pachhtar, Taluka-Bhanvad, DistDevbhumi |
| | appointment in innes | Dwarka |
| | | Mobile - 9875156625, Email - |
| | | biswajit.kar@digvijaycement.com |
| | | Date of appointment - 16.12.2023 |
| 23 | Name of the Mining | Jitendra Kumar Sinha, AMIE (Mining) & Second-Class |
| | Engineer, Qualification and | Mines Manager Certificate. Experience – 11 Years. |
| | total experience with | Address- Pachhtar Limestone Mines, Shree Digvijay |
| | Address, phone, email, fax | Cement Co.Ltd |
| | number and date of | Village -Pachhtar, Taluka-Bhanvad, DistDevbhumi Dwarka |
| | appointment in mine | Mobile-9099037926,email - |
| | | jitendrak.sinha@digvijaycement.com, |
| | | Date of appointment -01.07.2014 |
| 24 | Whether Geologist and | Yes. Geologist – Mohammad Arzoo |
| -' | Mining Engineer appointed in | Mining Engineer – Jitendra Kumar Sinha |
| | mines satisfy the rule 55 & | |
| | carrying out their duties as | |
| | per rule 56 & 57. | |
| 25 | Date of Approval of Mining | 682(23) (312)/2004-UDP dated 24.06.2004 for the period |
| 25 | Plan/Modified Mining Plan | of |
| | with five-year period and | 07.11.2003 to 06.11.2008 |
| | specific condition in approval | |
| | letter, if any. | 684(4)(1)/MP-92/2017-GNR, dated 13.02.2018 for the |
| | retter, ir ung. | period of 01.04.2018 to 31.03.2023 (2018-19 To 2022-23) |
| | | MCDR-MPCP0CaFl/23/2022-GNR-IBM_RO_GNR Dt: |
| | | 02/12/2022 for the period of 01.04.2023 to 31.03.2028 |
| | | (2023-24 to 2027-28) |
| 26 | Date of Approval of Scheme | 682 (23)/MS-462/2008-MCCM(N) Udp |
| | of Mining/Modified Scheme | Dated.24/03/2009 for the period 2008-09 to 2012-13. |
| | of Mining with five-year | Mad: 6ad CO2 (22)/MC E1C/2000 MCCM/M) IId |
| | period and specific condition | Modified 682 (23)/MS-516/2009-MCCM(N) Udp Dated.25/01/2010, for the period 2008-09 to 2012-13. |
| | in approval letter, if any. | Dated.25/01/2010, 101 the period 2000-09 to 2012-13. |
| | | No 682 (23)/MS-516/2009-MCCM(N) Udp |
| | | Dated.26.07.2013, for the period 2013-14 to 2017-18 |
| 27 | Mineral(s) granted in lease | Limestone |
| | and proved for mining | |
| 28 | Method of Mining(Opencast, | Opencast |
| | Underground) | • |
| 29 | Category (Fully Mechanised, | Fully Mechanised |
| | Others or Manual) | |
| 30 | Captive/Non Captive | Captive |
| | F | 1 * |

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

| SN | Item | Proposals | Actual work | Remarks |
|----|---------------------------------|-------------|-------------|---------|
| | | (2023-24) | (2023-24) | |
| 1a | Backlog of previous year | No Backlog | NA | - |
| 1b | Exploration over lease area for | No Proposal | Nil | - |
| | Geological axis 1 or 2. | | | |
| 1c | Exploration Agency & | No Proposal | Nil | - |
| | Expenditure in lakh Rupees | | | |
| | during the year | | | |
| 1d | Balance area to be explored to | No Proposal | Nil | - |
| | | | | |

| | bring Geological axis in 1 or 2 | | | |
|----|---------------------------------|--|----------------------|-------------|
| 1e | Balance reserves as on | UNFC Code Reserves/ | | - |
| | 31.03.2024 (in Metric Tonne) | | Resources | |
| | | 111 | 211815.90 | |
| | | 121 | 4746690.00 | |
| | | 221 1916640.00 | | |
| | | 222 | 198000.00 | |
| | | 333 | 346060.00 | |
| | | Total | 7,419,205.90 | |
| 1f | General remarks of inspecting | Limestone mi | neralization extends | through-out |
| | officer on geology, exploration | the Pachhtar mining lease area. The lease area | | |
| | etc. | contains stratified bedded deposit of Cement | | |
| | | Grade Limesto | ne. | |

2.0 Development

| SN | Item | Proposals | Actual work | Remarks |
|----|--|--|----------------|--------------|
| | | (2023-24) | (2023-24) | |
| 2a | Location of development w.r.t. lease | Pit No. 1, | Pit No. 1, | - |
| | area | South of the | South of the | |
| | | lease area | lease area | |
| 2b | Separate benches in topsoil, | No proposal | Nil | _ |
| | overburden and mineral (Rule 15) | | | |
| 2c | Stripping ratio or ore to OB ratio | 1:0 | 1:0 | _ |
| 2d | Quantity of topsoil generation in m ³ | No proposal | Nil | _ |
| 2e | Quantity of overburden generation in | No proposal | Nil | _ |
| | m^3 | | | |
| 2f | General remarks of inspecting officer | The mine adjo | ining of two o | ther leases |
| | on development of pit w.r.t. type of | (Pachtar 52 & Pachtar 16) of the same lessee. | | |
| | deposit etc. | There is one active pit of the mine i.e. Pit No. | | i.e. Pit No. |
| | | 1. | | |

3.0 Exploitation

| SN | Item | Proposals (2023-24) | Actual work (2023-24) | Remarks |
|----|---|------------------------|--------------------------|---------|
| 3a | Number of pits proposed for | One Pit (Pit | One Pit (Pit No.1) | |
| Ja | production | No.1) | Offe Fit (Fit No.1) | _ |
| 3b | Quantity of ROM mineral production proposed | 1,00,000 tonne | 3224.100 tonne | - |
| 3c | Recovery of saleable/usable mineral from ROM production | 100% | 100% | - |
| 3d | Quantity of mineral reject generation | No Proposal | Nil | - |
| 3e | Grade of mineral reject generation and threshold value declared | No Proposal | Nil | - |
| 3f | Quantity of sub-grade mineral generation | No Proposal | Nil | - |
| 3g | Grade of sub-grade mineral | No Proposal | Nil | _ |

| | T T | I | I | T . |
|----|--|--|--|-----|
| | generation | | | |
| 3h | Manual / Mechanised method adopted for segregating from ROM | No Proposal | Nil | - |
| 3i | Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject | No Proposal | Nil | - |
| 3j | Provision of drilling & blasting in mineral benches | No Proposal | Nil | - |
| 3k | Provision of mining machineries in mineral benches | Ripper-Dozer, Excavator, dumpers | Ripper-Dozer, Excavator, dumpers | - |
| 31 | Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM | Bench height in Mineral: 6 m | Bench height in Mineral: 6 m | - |
| 3m | Total area covered under excavation/pits | Pit- 6.36 ha | 4.488 Ha. | - |
| 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- 6.36 ha Waste/reject - Nil Others- 0.75 ha | Pit- 4.88 Ha Waste/reject – Nil Road 0.678 Ha | - |
| 3p | Production of ROM mineral during last five-year period, as applicable | 2019-20: 135700 2020-21: 135700 2021- 22:135700 2022- 23:135700 2023- 24:100000 | 2019-20: 134713.99 2020-21: 85674.91 2021-22: 135435.52 2022-23: Nil 2023-24: 3224.100 | - |
| 3q | General remarks of inspecting officer on method of mining etc. | During the inspection, it was found that the mining operations were not being carried out due to temporary discontinuance of the mines. Notice of temporary discontinuance notice was submitted to IBM on 17/05/2023. Date of temporary discontinuance was 17/05/2023. | | |

4.0 Solid Waste Management-Dumping

| S | Item | Proposals | Actual work | Remarks |
|----|-----------------------------------|-------------|-------------|---------|
| N | | (2023-24) | (2023-24) | |
| 4a | Separate dumping of topsoil, OB | No Proposal | Nil | - |
| | & mineral reject (Rule 32, 33) | | | |
| 4b | Location of topsoil, OB & mineral | No Proposal | Nil | - |
| | reject dumps | _ | | |
| 4c | Number of dumps within lease | No Proposal | Nil | - |
| | area and outside lease area | | | |
| 4d | Location of dumps w.r.t. ultimate | No Proposal | Nil | - |
| | pit limit (Rule 16) | _ | | |

| 4e | Number of active & alive dumps | No Proposal Nil | | - | |
|----|-----------------------------------|--|-----------------|---|--|
| 4f | Number of dead dumps | No Proposal | No Proposal Nil | | |
| 4g | Number of dumps stabilised | No Proposal | Nil | - | |
| 4h | Whether Retaining wall or garland | No Proposal | No Proposal Nil | | |
| | drain all along dumps are there | | | | |
| 4i | Length of Retaining wall or | No Proposal | No Proposal Nil | | |
| | garland drain all along dump | | | | |
| 4j | Number of settling ponds | No Proposal | Nil | - | |
| 4k | Specific comments of inspecting | During the inspection, no dump of OB or waste | | | |
| | officer | in the mine. All ROM is utilised as cement grade | | | |
| | | limestone in its captive plant. | | | |

5.0 Solid Waste Management-Backfilling

| S | Item | Proposals | Actual work | Remarks |
|----|-----------------------------------|---|-------------|---------|
| N | | (2023-24) | (2023-24) | |
| 5a | Status on part or full extraction | No Proposal | Nil | |
| | of mineral from mined out area | | | |
| | before starting backfilling | | | |
| 5b | Area under backfilling of mined | No Proposal | Nil | |
| | out area | | | |
| 5c | Concurrent use of topsoil for | No Proposal | Nil | |
| | restoration or rehabilitation of | | | |
| | mined out area (Rule 32) | | | |
| 5d | Total area fully reclaimed & | No Proposal | Nil | |
| | rehabilitated | | | |
| 5e | General remarks of inspecting | Presently, one active pit is found in the mine. There | | |
| | officer on backfilling, | was no proposal of backfilling in the approved | | |
| | reclamation etc | mining plan. | | |

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

| S | Item | Proposals | Actual work | Remarks |
|----|---|------------|--------------|---------|
| N | | (2023-24) | (2023-24) | |
| 6a | Whether Annual report on PMCP | Yes | Submitted on | - |
| | submitted on time and correctly - Rule | | 22.06.2024 | |
| | 23E (2). Details should be given in the | | | |
| | format as given in Annexure-20. | | | |
| 6b | Management of worked/mined out | No | Nil | - |
| | benches | Proposal | | |
| | i) Area available for rehabilitation (ha) | | | |
| 6c | Afforestation done (ha) | 0.20 Ha | 0.20 Ha | - |
| 6d | No. of saplings planted during the year | 200 Nos of | 250 Nos of | - |
| | | sapling | sapling | |
| | | planted | planted | |
| | | during the | during the | |
| | | year | year | |
| 6e | Cumulative no. of plants | 5500 | 5843 | - |
| 6f | Any other specific method of | No | Nil | - |
| | rehabilitation | Proposal | | |
| 6g | Cost incurred on watch & care during the | 20000/- | 25000/- | _ |
| | year | | | |
| 6h | Compliance on reclamation and | No | Nil | - |
| | rehabilitation by backfilling | Proposal | | |
| | i) Voids available for backfilling (L X B X | | | |
| | D) | | | |

| 6i | ii) Void filled by waste/tailings | No | Nil | - |
|----|---|---------------|------------------|------------|
| | | Proposal | | |
| 6j | iii) Afforestation on the backfilled area | No | Nil | _ |
| | | Proposal | | |
| 6k | iv) Rehabilitation by making water | No | Nil | _ |
| | reservoir | Proposal | | |
| 6l | v) Any other specific means | No | Nil | - |
| | | Proposal | | |
| 6 | Compliance of Rehabilitation of waste | No | Nil | |
| m | land within lease | Proposal | | |
| | i) Afforestation | | | |
| 6n | ii) Area rehabilitated (ha) | No | Nil | |
| | | Proposal | | |
| 60 | iii) Method of rehabilitation | No | Nil | - |
| | | Proposal | | |
| 6p | Compliance of Environmental monitoring | Monitoring | Monitoring | - |
| | (core zone & buffer zone) | to be done. | on monthly | |
| | | | basis done. | |
| 6q | General remarks of inspecting officer on | Plantation ha | s carried out at | north west |
| | PMCP compliance & progressive | of the leas | se area whic | ch is non |
| | | mineralised z | one. | |

7.0 Mineral Conservation

| = | 7.0 Miller at Collset vactor | | | | |
|----|---|------------------|------------|-----------|--|
| S | Item | Proposals | Actual | Remarks | |
| N | | (2023-24) | work | | |
| | | | (2023-24) | | |
| 7a | ROM Mineral dispatch or grade-wise | ROM: 1,00,000 | 3224 | | |
| | sorting within lease area | tonnes | tonnes | | |
| 7b | Method of grade-wise mineral sorting i.e. | No Proposal | Nil | | |
| | manual or mechanical | | | | |
| 7c | Different grade of mineral sorted out at | No Proposal | Nil | | |
| | mines | | | | |
| 7d | Any beneficiation process at mines | No Proposal | Nil | | |
| 7e | General remarks of inspecting officer on | Entire ROM is | produced a | s Cement | |
| | Mineral conservation & beneficiation | grade limestone. | No mineral | reject or | |
| | issues | waste generat | ed during | mining | |
| | | operation. | | | |

8.0 Environment

| SN | Item | Proposals (2023-24) | Actual work (2023-24) | Remarks |
|----|---|------------------------|-----------------------|---------|
| 8a | Separate removal and utilization of | No Proposals | Nil | |
| Oa | topsoil (Rule 32) | 140 FTOposais | INII | _ |
| 8b | Concurrent use or storage of topsoil | No Proposals | Nil | - |
| 8c | Separate dumps for overburden, waste rock, rejects and fines (Rule 33) | No Proposals | Nil | - |
| 8d | Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use | No Proposals | Nil | - |
| 8e | Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) | No Proposals | Nil | - |

| 8f | Baseline information on existence of | Pachhtar 32.38 | Total | - |
|----|---|---|---------------|---|
| | plantation & additional plantation done | Ha Mines | Plantation: | |
| | (Rule 41) | Area is devoid | 5843 No. | |
| | | of plantation at | | |
| | | the time of | | |
| | | Base Line Data | | |
| | | collection. | | |
| 8g | Survival rate | 80% | About 85% | - |
| | | | | |
| 8h | Water sprinkling on roads to control | Dust | Dust | - |
| | airborne dust | suppression to | suppression | |
| | | be done. | being done | |
| | | | by using | |
| | | | water tankers | |
| | | | sprinkler. | |
| 8i | General remarks of inspecting officer | The mine adjoining of two other leases | | |
| | on aesthetic beauty in and around | (Pachtar 52 & Pachtar 16) of the same | | |
| | mines are | lessee. There is one pit in the mine with 3 | | |
| | | benches in the mineral. Active pit area is | | |
| | | about 13.39 hectare. | | |

9.0 Compliance of Rule 45

| S. | Item | COMMENTS | Remarks |
|---------|--|------------------------------------|---------|
| N | | | |
| 9a | Status of submission of Online | Monthly return (Nov. 2024) | - |
| | Monthly and Annual returns | Submitted on: 03.12.2024 | |
| | | Annual Return 2023-24 on: | |
| | T. | 22.06.2024 | D 1 |
| S. N | Item | Observation of I/Officer /Actual | Remarks |
| IN | | reported in Returns | |
| 9 | Scrutiny of Annual return for | Mining Engineer: Jitendra Kumar | - |
| b | information on Mining | Sinha | |
| | Engineer, Geologist and | Geologist : Mohammad Arzoo | |
| | Manager | Manager: Biswajit Kar | |
| 9c | Scrutiny of Annual return on | O/C working – 4.488 Ha. | - |
| | land use pattern for area under | Roads – 0.678 Ha. | |
| | pits, reclaimed area, dumps etc. | Work done afforestation – 0.800 | |
| | C CA 1 | Ha. | |
| 9 | Scrutiny of Annual return on afforestation | Afforestation – 250 Nos plantation | - |
| d | | during the year. | |
| 9e | Scrutiny of Annual return on | Nil | - |
| | mineral reject generation (Grade & quantity) | | |
| 9f | Scrutiny of Annual return on | Nil | |
| | ROM stock and/or graded ore | | |
| 9 | Scrutiny of Annual return on | Ex-mine Price: ₹ 198.23/- per | - |
| g | sale value, Ex. Mine price & | tonne | |
| | production cost | Cost of Production: ₹ 198.23/- per | |
| | | tonne | |
| 9i | Scrutiny of Annual return on | Nil | _ |
| | fixed assets | | |
| | וואכע עאאכנא | | |

| 9 | Scrutiny of Annual return on | 1.Dozer cum ripper | - |
|---|------------------------------|--------------------|---|
| k | mining machineries | 2. Back-hoe | |
| | | 3.Water Tanker | |
| | | 4. Jeep/Tractor | |
| | | 5. Trucks | |

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

- 1. Drone survey data analysed and found as per SOP.
- 2. There was no earlier violation pending for compliance.
- 3. During the inspection, no significant violation has been observed.

(Sunil Kumar Sharma) Senior Assistant Controller of Mines