INSPECTION REPORT

1.0 GENERAL

1.0 GEI S.No.	Particulars	Details
1(a)	Name of the Mine	Taiyabpura Bauxite Mine
1(b)	Name of Inspecting Officer & Designation	Darshan Deep Bhardwaj, Senior Asst. Controller of Mines
1(c)	Accompanying Mines Representatives	Rakesh Dodiya (I/c Mines Manager)
1(d)	Type of Inspection	Star Rating
1(e)	Date of Inspection	31/08/2021
2	Total Lease Area (Ha) with breakup of Non-forest and forest land	1.00 ha (non-forest land)
3	Mine code	07GUJ09019
4	IBM Registration Number under rule 45 of MCDR, 1988	IBM/9072/2012
5	Name of the lessee, Address, phone, email and fax number	Janakkumar kantilal Sadhu – R/o 2531 Alkapuri Society Opp Pranami Temple, Dakor Ta : Thasra Dist : Kheda Gujarat- 388 225
6	Village	Taiyabpura
7	Taluka/Mandal	Kapadvanj
8	District	Kheda
9	Pin code	387620
10	State	Gujarat
11	Post office	Kapadvanj
12	Nearest police station	Kapadvanj
13	Nearest Railway station	Kapadvanj
14	Date of Grant of Mining Lease	03-08-1990
15	Date of Execution	28-01-1991
16	Date of opening of Mine	NA
17	Date of first Renewal, if applicable and its period & expiry	30-11-2009
18	Date of second Renewal, if applicable and its period & expiry	NA
19	Date of submission of renewal application if Mining Operations are continuing under deemed extension	Extension upto 27-01-2041 on 21-03/2020 as per MMDR Amendment Act 2015
20	Name of the Nominated Owner with Address, phone, email, fax number and date of appointment	NA
21	Name of the Mine Agent with Address, phone, email, fax number and date of appointment	Same as given in point No.5 above
22	Name of the Mines Manager with Address, phone, email, fax number and date of appointment in mines	Rakesh Dodiya (I/c Mines Manager)
23	Name of the Mining Engineer, Qualification and total experience with Address, phone, email, fax number and date of appointment in mine	Pitroda Sagar . BE Mining 216 Shivam Complex Sola Science city road Ahmedabad 16/03/2020

24	Whether Geologist and Mining	NA, Mine is not in operation
	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 approval date 17-10-2011 with five year period
26	Date of Approval of Scheme of Mining/Modified Scheme of Mining with five-year period and	Review of Mining Plan approval date 0-02-2016 with Four year period
	specific condition in approval letter, if any.	Review of Mining Plan approval date 04-02-2021 with Five year period
27	Mineral(s) granted in lease and proved for mining	Bauxite
28	Method of Mining(Opencast, Underground)	Opencast
29	Category (Fully Mechanised, Others or Manual)	Others
30	Captive/Non Captive	Non Captive

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

S.No.	Item	Proposals(2020-21)	Actual work	Remarks
1a	Backlog of previous year	No proposal	nil	
1b	Exploration over lease area for Geological axis 1 or 2.	No proposal	Nil	
1c	Exploration Agency & Expenditure in lakh Rupees during the year	Not applicable	Not applicable	
1d	Balance area to be explored to bring Geological axis in 1 or 2			
1e	Balance reserves as on 01.04.2021	34550	Zero production after January 2020	
1f	General remarks of inspecting officer on geology, exploration etc.	At the time of inspection,	Mine was not in operatio	n

2.0 Development

S.No.	Item	Proposals(2020-21)	Actual work	Remarks
2a	Location of development w.r.t. lease area	One location was proposed	No Production	
2b	Separate benches in topsoil, overburden and mineral (Rule 15)	No topsoil available in remarkable thickness	No Production	
2c	Stripping ratio or ore to OB ratio	1:0.00	No Production	
2d	Quantity of topsoil generation in m3	No proposal	Not applicable	
2e	Quantity of overburden generation in m3	No proposal	Not applicable	

I	2f	General	remarks	of	At th	e tin	ne o	inspe	ection,	Mine	was	not	in	operation,	Bench
		inspecting	officer	on	heigł	nt wa	s 4 m								
		development	t of pit w.r.t.	type	-										
		of deposit et	с.												

S.No.	Item	Proposa	ls (2020-21)	Actua	al work	Rema ks
3a	Number of pits proposed for production	One		None		
3b	Quantity of ROM mineral production proposed (in tonnes)	11448		Nil		
3c	Recovery of saleable / usable mineral from ROM production	No proposa 95% ROM	al of recovery is usable	Not applic	able	
3d	Quantity of mineral reject generation	602		Not applic	able	
3e	Grade of mineral reject generation and threshold value declared	Not applica	able	Not applic	able	
3f	Quantity of sub-grade mineral generation	Not applica	able	Not applic	able	
3g	Grade of sub-grade mineral generation	Not applica	able	Not applic	able	
3h	Manual / Mechanised method adopted for segregating from ROM	Not applica	able	Not applic	able	
3i	Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject.	Not applicable		Not applicable		
Зј	Provision of drilling & blasting in mineral benches	No proposal as the proposal of use of rock breaker was there		Not applicable		
3k	Provision of mining machineries in mineral benches	Rock breaker		NIL		
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM		Yes ot available - 4m	OB Nil Mineral -4	4m	
3m	Total area covered under excavation/pits	0.36		Not Operated		
3n	Ore to OB ratio for the pit/mine during the year	1:0		NIL		
30	Total area put in use under different heads at the end of year	0.9 Ha	0.9 Ha			
Зр	Production of ROM mineral during last five-year period, as applicable	2017-18	12150	2017-18	NIL	
		2018-19	12075	2018-19	NIL	
	(in tonnes)	2019-20	12150	2019-20	50000	
		2020-21	12050	2020-21	NIL	
		2021-22	8550	2021-22	NIL(till July 2021	
Зq	General remarks of inspecting officer on method of mining etc.	At the time	e of inspection	, Mine was	not in ope	eration

4.0 Solid Waste Management-Dumping

S.No.	Item	Proposals (2020-21)	Actual work	Remarks
4a	Separate dumping of topsoil, OB & mineral reject (Rule 32, 33)	No proposal	Not applicable	
4b	Location of topsoil, OB & mineral reject dumps	No proposal	Not applicable	
4c	Number of dumps within lease area and outside lease area	No proposal	Not applicable	
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	No proposal	Not applicable	
4e	Number of active & alive dumps	No proposal	Not applicable	
4f	Number of dead dumps	No proposal	Not applicable	
4g	Number of dumps stabilized	Nil	Nil	
4h	Whether Retaining wall or garland drain all along dumps are there	NA	NA	
4i	Length of Retaining wall or garland drain all along dump	NA	NA	
4j	Number of settling ponds	NA	NA	
4k	Specific comments of inspecting officer	At the time of inspection,	Mine was not in c	peration

5.0 Solid Waste Management-Backfilling

S.No.	Item	Proposals (2020-21)	Actual work	Remarks
5a	Status on part or full extraction of mineral from mined out area before starting backfilling	Partial	Not applicable	
5b	Area under backfilling of mined out area	No proposal	Not applicable	
5c	Concurrent use of topsoil for restoration or rehabilitation of mined out area (Rule 32)	Backfilling	Mine not operated	
5d	Total area fully reclaimed & rehabilitated	No proposal	Not applicable	
5e	General remarks of inspecting officer on backfilling, reclamation etc	At the time of inspection,	Mine was not in oper	ation

6.0 Progressive Mine Closure Plan

S.No.	Item	Proposals (2020- 21)	Actual work	Remark s
6a	Whether Annual report on PMCP submitted on time and correctly - Rule 23E (2). Details should be given in the format as given in item No. 8.3 of PMCP (approved on last occasion,		submitted	

6b	Management of worked/mined out		
	i) Area available for rehabilitation	No Proposals	Not Applicable
	(ha)	·	
	ii) Afforestation done (ha)	0.005	0.005
	iii) No. of saplings planted during the year	10	60
	iv) Cumulative no. of plants	2000/-	Not Applicable
	v) Any other specific method of rehabilitation	No Proposals	Not Applicable
	vi) Cost incurred on watch & care	No Proposals	
	during the year	·	Not Applicable
6c	Compliance on reclamation and	No proposal	Not applicable
	rehabilitation by backfilling i) Voids available for backfilling (L X		
	Β́XD)		
	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	:) 0 005h a	:) 0.005hr
	i) Afforestation ii) Area rehabilitated (ha)	i) 0.005ha ii) 610 M ²	i) 0.005ha ii) No Mining Operation
	iii) Method of rehabilitation	iii) making water	Carried out
0.		reservoir	iii) Not applicable
6e	Compliance of Environmental monitoring (core zone & buffer	Yes	Yes
	zone)		
6f	General remarks of inspecting	At the time of inspect	ion, Mine was not in operation
	officer on PMCP compliance & progressive		
	progressive		

7.0 Mineral Conservation

S.No	Item	Proposals (2020- 21)	Actual work	Remarks
7a	ROM Mineral dispatch or grade- wise sorting within lease area (in tonnes)	As per Mining Plan	43426.06	
7b	Method of grade-wise mineral sorting i.e. manual or mechanical	Manual	Manual	
7c	Different grade of mineral sorted out at mines	No proposal	Not applicable	
7d	Any beneficiation process at mines	No proposal	Not applicable	
7e	General remarks of inspecting officer on Mineral conservation & beneficiation issues	At the time of inspec	tion, Mine was not in oper	ation

8.0 Environment

S.No.	Item	Proposals (2020-21)	Actual work	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	No proposal	Not applicable	
8b	Concurrent use or storage of topsoil	No proposal (although soil encountered if any was proposed to be utilized for plantation purpose)	Not applicable	_
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	No proposal	Not applicable	
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	No proposal	Not applicable	
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc).	No proposal	Not applicable	
8f	Baseline information on existence of plantation & additional plantation done (Rule 41)	NA	Not applicable	
8g	Survival rate	Assumed 70%	Not applicable	
8h	Water sprinkling on roads to control airborne dust	Proposed	as per proposal by water tankers	
8i	General remarks of inspecting officer on aesthetic beauty in and around mines are	Mine is having beautiful	aesthetic around area.	

9.0 Compliance of Rule 45

S.No.	Item	COMMENTS		Remarks
	Status of submission of Online Monthly and Annual returns	M.R. Submitted up to July-2021 A.R. submitted up to 2020-2021		
S.No.	Item	Details GIVEN in A.R	Observation of I/Officer /Actual reported in Returns	Remarks
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Yes	Not applicable as mine is not in operation	
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc. (Ha)	Yes	Not applicable as mine is not in operation	

9d	Scrutiny of Annual return on afforestation	Yes	Not applicable as mine is not in operation
9e	Scrutiny of Annual return on mineral reject generation (Grade & quantity)	Yes	Not applicable as mine is not in operation
9f	Scrutiny of Annual return on ROM stock and/or graded ore (Tonne)	Yes	Not applicable as mine is not in operation
9g	Scrutiny of Annual return on sale value, Ex. Mine price & production cost	Yes	Not applicable as mine is not in operation
9i	Scrutiny of Annual return on fixed assets	Yes	Not applicable as mine is not in operation
9k	Scrutiny of Annual return on mining machineries	Yes	Not applicable as mine is not in operation

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

This mine was not in operation and **no** significant violation found.

Darshan Deep Bhardwaj Senior Asst. Controller of Mines
