## MCDR INSPECTION REPORT

## 1.0 GENERAL

-	Particulars	Dataila
SN	Particulars	Details
1(a)	Name of the Mine	Naredi-I Bauxite Mines (62.36Ha)
1(b)	Name of Inspecting officer & Designation	G. Ram, Sr.Assistant Controller of Mines
1(c)	Accomp.official	Shri SR Rathore & Brijesh Sandhyal, Tech. Person Rep.
1(d)	Date & Type of Inspection	16.03.2018 & RMP
2	Total Lease Area (Ha) with breakup of Non-	62.36Hect. (Non-Forest) Survey No. 307-10,303-14,445
2	forest and forest land	0761110015
3	Mine code	07GUJ10015
4	IBM Registration Number under rule 45 of	IBM/727/2011
~	MCDR, 1988	G ' - W - 1D - 1 1 - 1 - 1 - 1 - 1 - 1 - 1
5	Name of the lessee, Address, phone, email and fax number	Gujarat Mineral Development Ltd., Khanij Bhavan, 132 Ft
	rax number	Ring Road-Vastrapur, Ahemdabad-380052; Ph-(02834)
	X 7'11	282289 Email:gadhsisa_2@gmdcltd.com
6	Village	Naredi
7	Taluka/Mandal	Abadasa
8	District	Kutch
9	Pin code	370465
10	State	Gujarat
11	Post office	Naredi
12	Nearest police station	Naliya
13	Nearest Railway station	Mothala
14	Date of Grant of Mining Lease	31-01-1977, MCR/1574(G-18)/208/CHH FOR 20 YEAR
15	Date of Execution	30-07-1977,20 year
16	Date of opening of Mine	
17	Date of first Renewal, if applicable and its	NA
	period & expiry	
18	Date of second Renewal, if applicable and its	NA
	period & expiry	
19	Date of submission of renewal application if	NA
	Mining Operations are continuing under deemed	
20	extension	GILLA I GILLI CMDCIAI WILL "II W 122 FT
20	Name of the Nominated Owner with Address,	Shri Arunkumar Solanki, GMDC Ltd. "Khanij bhavan", 132 FT Ring Road, Vastrapur, Ahmadabad., Appointment- 24-06-2016
21	phone, email, fax & appointment	7
21	Name of the Mine Agent with Address, phone,	Shri S G Patel, Bauxite Project-Gadhsisa, Ta-Mandvi, Dis-Kutch, 370445, Mobile- 9727792510 Email: gadhsisa@gmdcltd.com
	email, fax number and date of appointment	Appointment- 01-11-2015
22	Name of the Mines Manager with Address,	Shri J B Pandya, GMDC Ltd., Bauxite Project-Gadhsisa, Ta-
22	phone, email, fax number and date of	Mandvi, Dis-Kutch, 370445, Appointment- 28.08.2015
	appointment in mines	2010012010
23	Name of the Mining Engineer, Qualification and	NA
	total Exp. with Address, phone, email, fax	Mine is temporary discontinuance vide letter No GMDC
	number and date of appointment in mine	/CBPG/IBM/UDP/11-12/1503 dated 12.03.2012 to till date
24	Whether Geologist and Mining Engineer	NA
	appointed in mines satisfy the rule 42 &	
	carrying out their duties as per rule 43 & 44.	
25	Date of Approval of Mining Plan/Modified	Letter No. 682(23)(282)/2003-MCCM(N) UDP-09.9.2003
	Mining Plan with five-year period and specific	for 2003-04 to 2004-05
	condition in approval letter, if any.	
26	Date of Approval of Scheme of	NA
	Mining/Modified Scheme of Mining with five-	
	year period and specific condition in approval	
	letter, if any.	
27	Mineral(s) granted in ML proved for mining	Bauxite
28	Method of Mining(Opencast, Underground)	Opencast.
29	Category (Fully Mechanised, Others or Manual)	A-Category
30	Captive/Non Captive	Non Captive & Joint venture with Gujarat Credo Minerals Ltd
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Scientific Mining: Compliance of proposals of approved mining plan/scheme of mining. – **1.0 Exploration** 

SN	Item	Proposals (2016-17)& 2017-18	Actual work	Remarks
1a	Backlog of previous year	Not Proposed	NIL	Mine is temporary
		Not Proposed		discontinuance vide
1b	Exploration over lease area for	Not Proposed	NIL	letter No GMDC
	Geological axis 1 or 2.			/CBPG/IBM/UDP/11
1c	Exploration Agency & Expenditure	Not Proposed	NIL	-12/1503 dated
	in lakh Rupees during the year			12.03.2012 to till date
1d	Balance area to be explored to bring	The part of lease area is still r	emains for exploration. L	essee has been proposed
	Geological axis in 1 or 2	boreholes in next plan period		
1e	Balance reserves as on 01.3.2018	The reserves & resources estimated as on 01.04.2018 is 1.118MT		
1f	General remarks of inspecting	NIL		
	officer on geology, exploration etc.			

2.0 Development

SN	Item	Proposals (2016-17) & 2017- 18	Actual work	Remarks
2a	Location of development w.r.t. lease area			Mine is temporary discontinuance vide
2b	Separate benches in topsoil, overburden and mineral (Rule 15)	No approved Review of mining plan for the period,	NIL	letter No GMDC /CBPG/IBM/UDP/11
2c	Stripping ratio or ore to OB ratio	hence no proposal		-12/1503 dated
2d	Quantity of topsoil generation in m3	nence no proposar		12.03.2012 to till date
2e	Quantity of overburden generation in m3			
2f	General remarks of inspecting officer on development of pit w.r.t. type of deposit etc.	NIL		

3.0 Exploitation

	<u>Exploitation</u>	D 1 (2016 17) 9 2017	A , 1 1	D   1
SN	Item	Proposals (2016-17) & 2017- 18	Actual work	Remarks
3a 3b	Number of pits proposed for production  Quantity of ROM mineral	10		
3c	Production proposed  Recovery of saleable/usable mineral from ROM production			Mine is temporary
3d	Quantity of mineral reject generation			discontinuance vide letter No GMDC /CBPG/IBM/UDP/11
3e	Grade of mineral reject generation and threshold value declared	No approved Review of	NIII	-12/1503 dated 12.03.2012 to till date
3f	Quantity of sub-grade mineral generation	mining plan for the period, hence no proposal	NIL	
3g	Grade of sub-grade mineral generation			
3h	Manual / Mechanised method adopted for segregating from ROM			
3i	Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject			
3j	Provision of drilling & blasting in mineral benches			
3k	Provision of mining machineries in mineral benches			
31	Whether height of benches in OB and mineral suitable for method of mining proposed in MP/SOM			
3m	Total area covered under excavation/pits			

3n	Ore to OB ratio for the pit/mine			
	during the year	No approved Review of		
3о	Total area put in use under different	mining plan for the period,	NIL	
	heads at the end of year	hence no proposal		
3p	Production of ROM mineral during	nence no proposar		
	last five-year period, as applicable			
3q	General remarks of inspecting	NIL		
	officer on method of mining etc.			

4.0 Solid Waste Management-Dumping

SN	Item	Proposals (2016-17) & (2017-	-18)	Actual work	Remarks
4a	Separate dumping of topsoil, OB & mineral reject (Rule 32, 33)				
4b	Location of topsoil, OB & mineral reject dumps				
4c	Number of dumps within lease area and outside lease area	No approved Review of			Mine is temporary
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	mining plan for the	NIII		discontinuance vide letter No GMDC
4e	Number of active & alive dumps	period, hence no	NIL		/CBPG/IBM/UDP/11
4f	Number of dead dumps	proposal			-12/1503 dated 12.03.2012 to till date
4g	Number of dumps stabilised				12.03.2012 to till date
4h	Whether Retaining wall or garland drain all along dumps are there				
4i	Length of Retaining wall or garland drain all along dump				
4j	Number of settling ponds				
4k	Specific comments of inspecting officer	NIL			

5.0 Solid Waste Management-Backfilling

SN	Item	Proposals (2016-17) & 2017-18	Actual work	Remarks
5a	Status on part or full extraction of mineral from mined out area before starting backfilling	N ID : C		Mine is temporary discontinuance vide
5b	Area under backfilling of mined out area	No approved Review of mining plan for the	NIL	letter No GMDC /CBPG/IBM/UDP/11
5c	Concurrent use of topsoil for restoration or rehabilitation of mined out area (Rule 32)	period, hence no proposal		-12/1503 dated 12.03.2012 to till date
5d	Total area fully reclaimed & rehabilitated			
5e	General remarks of inspecting officer on backfilling, reclamation etc	NIL		

6.0 Progressive Mine Closure Plan

SN	Item	Proposals (2016-17) & 2017-18	Actual work	Remarks
ба	Whether Annual report on PMCP submitted on time and correctly			Mine is temporary
6b	Management of worked/mined out 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 during the year	No approved Review of mining plan for the period, hence no proposal	0.2 Ha 500 Plants Manual with Drip system	discontinuance vide letter No GMDC /CBPG/IBM/UDP/11 -12/1503 dated 12.03.2012 to till date

6c	Compliance on reclamation and rehabilitation by backfilling					
6d	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 Compliance of Rehabilitation of waste land within lease i) Afforestation	No approved Review of mining plan for the period, hence no proposal	NIL	Mine is temporary discontinuance vide letter No GMDC /CBPG/IBM/UDP/11 -12/1503 dated 12.03.2012 to till date		
	ii) Area rehabilitated (ha) iii) Method of rehabilitation					
6e	Compliance of Environmental monitoring (core zone & buffer zone)					
6f	General remarks of inspecting officer on PMCP compliance & progressive	NIL				
7.0	7.0 Mineral Conservation					

SN	Item	Proposals (2016-17) & 2017-18	Actual work	Remarks
7a 7b	ROM Mineral dispatch or grade- wise sorting within lease area	No approved Review of	NIL	Mine is temporary discontinuance vide
70	Method of grade-wise mineral sorting i.e. manual or mechanical	mining plan for the period, hence no		letter No GMDC
7c	Different grade of mineral sorted out at mines	proposal		/CBPG/IBM/UDP/11 -12/1503 dated
7d	Any beneficiation process at mines			12.03.2012 to till date
7e	General remarks of inspecting officer on Mineral conservation & beneficiation issues	NIL		

## 8 0 Environment

8.0	Environment			
SN	Item	Proposals (2016-17) & 2017-18		
8a	Separate removal and utilization of topsoil (Rule 32)			
8b	Concurrent use or storage of topsoil			
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	No approved Review		Mine is temporary
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	of mining plan for the period, hence no proposal	NIL	discontinuance vide letter No GMDC /CBPG/IBM/UDP/11
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)			-12/1503 dated 12.03.2012 to till date
8f	Baseline information on existence of plantation & additional plantation done			
8g	Survival rate			
8h	Water sprinkling on roads to control airborne dust			
8i	General remarks of inspecting officer on aesthetic beauty in and around mines are	NIL		

9.0 Compliance of Rule 45

2.0 Compliance of Rule 42					
S.N	Item	COMMENTS		Remarks	
	Status of submission of Online	M.R. Submitted up to till date			
	Monthly and Annual returns	A.R. for year 2016-17 is submitted on 09.4.2018			
S.N	Item	Details given in A.R.2016-17		Remarks	
9b	Scrutiny of Annual return for	Not appointed since mine	NIL		
	information on Mining Engineer,	is not working presently.			

	Geologist and Manager			
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed	Mine is temporary discontinuance vide letter		
	area, dumps etc.	No GMDC		
9d	Scrutiny of Annual return on forestation	/CBPG/IBM/UDP/11- 12/1503 dated 12.03.2012		
9e	Scrutiny of Annual return on mineral reject generation (Grade & quantity)	to till date, Party has submitted the online NIL	NIL	
9f	Scrutiny of Annual return on ROM stock and/or graded ore	return on IBM.		
9g	Scrutiny of Annual return on sale value, Ex. Mine price & production cost	NIL		
9i	Scrutiny of Annual return on fixed assets	NA		
9k	Scrutiny of Annual return on mining machineries	NA		

10- Details of violations observed during current inspection and compliance position of earlier violation pointed out:-Mine was inspected for examination of Review of Mining Plan & Mine was not working during inspection & further lessee has been submitted the temporary discontinuance notice vide letter No GMDC /CBPG/IBM/UDP/11-12/1503 dated 12.03.2012. Lessee has been submitted the online periodical return. Presently no significant violation observed & pointed out.