MCDR INSPECTION REPORT

10 GI	MCDR INSP. ENERAL	ECTION REPORT			
SN	Particulars	Details			
1 (a)	Name of the Mine	Ran Bauxite Mines (32.	.37Ha)		
1(b)	Name of Inspecting officer	Sh. G Ram, Sr.ACOM			
1(c)	Date of Inspecting, Type	19/7/2021 FN, Star Ratin	nσ		
1(d)	Accompanying officer	AR Panda, Lessee rep.	ng		
2	Total Lease Area (Ha) Non-forest and forest land		ML Area: 5.27 ha Survey Nos.: 403		
3	Mine code	07GUJ07113	cy 1105 105		
4	IBM Registration Number under rule 45	IBM/280/2011			
5	Name of the lessee, Address, phone, email and fax		Ltd. Near Railway St	ation Ranavav	
-	number	M/s. Saurashtra Cement Ltd, Near Railway Station Ranav 36056, DistPorbandar, Gujarat (India), Ph-02801-234232			
		Email:- scl-rnv@mehtagroup.com, Fax:-02801-234200			
6	Village	Ran			
7	Taluka/Mandal		Kalyanpur		
8	District	Dev Bhumi Dwarka			
9	Pin code	361315			
10	State	Gujarat			
11	Post office	Mevasa			
12	Nearest police station	Kalyanpur			
13	Nearest Railway station	Bhatia			
14 15	Date of Grant of Mining Lease Date of Execution	31/03/1978 26/07/1978			
15	Date of opening of Mine	23/08/1978 (Opening Da	ate)		
10	Date of first Renewal, period & expiry	NA			
18	Date of second Renewal, period & expiry	Nil			
19	Date of submission of renewal application if	Form J (Dt.26.06.1997)	(Lease extension lette	er under MMDR-	
-	Operations continuing under deemed extension	2015, Letter No.MCR-1			
20	Name of the Nominated Owner with Address,	Mr. M.S. Gilotra (MD),			
	phone, email, fax number and date of appointment	Backbay Reclamation,			
		020, Ph. 022-66365444	scl-rnv@mehtagroup	.com Appointed-	
		27/06/2016			
21	Name of the Mine Agent with Address, phone,	Shri Narendra Singh, Near railway station, At & P.O Ranavav ,District- Porbandar -360560, Ph:-02801234200, Mail: <u>scl-</u> <u>rnv@mehtagroup.com</u> Appointment-21/06/2016			
	email, fax number and date of appointment				
22	Name of the Mines Manager with Address, phone,				
22	email, fax number and date of appointment in	Shri Kachhot Jigneshbhai Hamirbhai,Near railway station, At & P.O Ranavav, ,District- Porbandar -360560 Gujarat, Ph :-			
	mines	9979848704, Apointment-17/09/2018			
23	Name of the Mining Engineer, Qualification and	Shri Kachhot Jigneshbhai Hamirbhai,Near railway station, At			
-	total experience with Address, phone, email, fax	& P.O Ranavav , ,District- Porbandar -360560 Gujarat, Ph :-			
	number and date of appointment in mine	9979848704, Apointment-17/09/2018			
24	Whether Geologist/ME appointed in mines satisfy	Not appointed, VL pointed out.			
	the rule 42 & carrying out their duties				
25	Date of Approval of MP with five-year period and	684(4)(1)/MP-101/2018	-GNR,Dated 26/02/20)18, period-	
26	specific condition in approval letter, if any.	2018-19 to 2022-23			
26	Date of Approval of SOM with five-year period	684(4)(1)/MP-101/2018	-GNR,Dated 26/02/20	118, period-	
27	and specific condition in approval letter, if any.	2018-19 to 2022-23 Bauxite			
27	Mineral(s) granted in lease and proved for mining Method of Mining(Opencast, Underground)	Opencast Working			
28	Category (F/M, Others or Manual)	Category –A			
30	Captive/Non Captive	Captive			
	tific Mining: Compliance of proposals of approved mi		1g. –		
	pration	or a second of minin	0		
SN	Item	Proposals (2020-21)	Actual work	Remarks	
1a	Backlog of previous year	Not proposed	Not done		
1b	Exploration over lease area for Geo axis 1 or 2.				
1c	Exploration Agency & Exp. in lakh Rupees.				
1.1	Balance area to be explored to bring G axis in $1/2$				
1d	Balance area to be explored to bring G axis in 1/2	111 – 28,87,005 Tonnes, 121 + 122 - 2,49,767 Tonnes			
ld le	Balance area to be explored to omig G axis in 1/2 Balance reserves (Million Tonnes) as on 01.04.21	111 – 28,87,005 Tonnes	, 121 + 122 - 2,49,76	7 Tonnes	
	Balance reserves (Million Tonnes) as on 01.04.21				
1e	•	111 – 28,87,005 Tonnes The remaining lease subsequent scheme perio	area proposed for		
1e 1f	Balance reserves (Million Tonnes) as on 01.04.21 General remarks of inspecting officer on geology,	The remaining lease	area proposed for		
1e 1f	Balance reserves (Million Tonnes) as on 01.04.21 General remarks of inspecting officer on geology, exploration etc.	The remaining lease subsequent scheme perio	area proposed for		
1e 1f 2.0 De	Balance reserves (Million Tonnes) as on 01.04.21 General remarks of inspecting officer on geology, exploration etc. evelopment Item Location of development w.r.t. lease area	The remaining lease subsequent scheme period Proposals (2020-21) Pit No.3	area proposed for od.	exploration in	
1e 1f 2.0 De SN 2a 2b	Balance reserves (Million Tonnes) as on 01.04.21 General remarks of inspecting officer on geology, exploration etc. evelopment Item Location of development w.r.t. lease area Separate benches in topsoil, OB and mineral	The remaining lease subsequent scheme period Proposals (2020-21) Pit No.3 Not proposed	area proposed for od. Actual work Pit No.3 Partly NIL	exploration in Remarks	
1e 1f 2.0 De SN 2a	Balance reserves (Million Tonnes) as on 01.04.21 General remarks of inspecting officer on geology, exploration etc. evelopment Item Location of development w.r.t. lease area	The remaining lease subsequent scheme period Proposals (2020-21) Pit No.3	area proposed for od. Actual work Pit No.3 Partly	exploration in Remarks	

2e	Quantity of overburden generation in m3	Not Proposed	NIL	
2f	General remarks of inspecting officer on	Lease area is develope	d by mine pits & typ	
	development of pit w.r.t. type of deposit etc.	deposit is existed with intermittent intercalated waste.		
	xploitation			1
SN 2	Item	Proposals (2020-21)	Actual work	Remarks
3a	Number of pits proposed for production	Single pit	Single pit partly 13985T	
3b 3c	Quantity of ROM mineral production proposed Recovery of saleable/usable mineral from ROM	14893T 95%	139851	
3d	Quantity of mineral reject generation	331M3	NIL	
3e	Grade of mineral reject generation, THV declared		NIL	
3f	Quantity of sub-grade mineral generation	Not Proposed	NIL	
3g	Grade of sub-grade mineral generation	Not Proposed	NIL	
3h	Manual / Mechanised method adopted for segregating from ROM	Mechanised/Manual	Mechanised/manual	
3i	Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject	Not Proposed	NIL	
3j	Provision of drilling & blasting in mineral benches	J/H Drilling & Blasting	Not done	
3k	Provision of mining machineries in mineral benches	Excavator, Tipper, Compressor	Excavator, Tipper, Compressor	
31	Whether height of benches in OB and mineral suitable for method of mining proposed.	1-3M bench, Regular	1-3M Irregular	
3m	Total area covered under excavation/pits		Total about 8.66Ha	
3n	Ore to OB ratio for the pit/mine during the year	1:0.0	1:0.0	
30	Total area put in use under different heads at the end of year	O/C=8.66, Waste=1.330,Infra=.095 Ha, Roads=1.73Ha, Mineral Storage = 0.045, Plantation = 3.69, Backfilled = 2.77, Reclaimed= 0.15		
3р	Production of ROM mineral during last five-year period, as applicable	2017-18– 38636T 2018-19- 14600T 2019-20- 14756T 2020-21- 14893T 2021-22- 14785T	2017-18-8640T 2018-19-12280T 2019-20-10090T 2020-21-13985T 2021-22-370T, Till	
3q	General remarks of inspecting officer on method of mining etc.	Method of mining is mechanised opencast method with shovel/tipper combination.		
4.0 Sc	blid Waste Management-Dumping		_	
SN	Item	Proposals (2020-21)	Actual work	Remarks
4a	Separate dumping of topsoil, OB & mineral reject	Not proposed	NIL	
4b	Location of topsoil, OB & mineral reject dumps	Not proposed,	NIL	
4c 4d	Number of dumps within lease area Location of dumps w.r.t. ultimate pit limit	Not Proposed No Proposal	NIL NA	
4u 4e	Number of active & alive dumps	Not Proposed	NA	
4c 4f	Number of dead dumps	Not Proposed	NA	
4g	Number of dumps stabilised	Not Proposed	NA	
4g 4h	Whether Retaining wall or garland drain	Not Proposed	NA	
4i	Length of Retaining wall or garland drain	Not Proposed	NA	
4j	Number of settling ponds	Not Proposed	NA	
4j 4k	Specific comments of inspecting officer	Presently no OB/waste pr		l agging
	blid Waste Management-Backfilling	1 recently no OD/ waste pr	oposed & generated &	
SN	Item	Proposals (2020-21)	Actual work	Remarks
5a	Status on part or full extraction of mineral from mined out area before starting backfilling	Not proposed	NIL	
5b	Area under backfilling of mined out area	Not proposed	NIL	
5c				-
	Concurrent use of topsoil for restoration or rehabilitation of mined out area	Not proposed	NIL	
5d	Concurrent use of topsoil for restoration or rehabilitation of mined out area Total area fully reclaimed & rehabilitated	Not proposed	NIL	
5d 5e	Concurrent use of topsoil for restoration or rehabilitation of mined out area Total area fully reclaimed & rehabilitated General remarks of inspecting officer on	Not proposed There are no OB/Waste	NIL generation. Hence no	backfilling &
5e	Concurrent use of topsoil for restoration or rehabilitation of mined out area Total area fully reclaimed & rehabilitated	Not proposed	NIL generation. Hence no	backfilling &
5e	Concurrent use of topsoil for restoration or rehabilitation of mined out area Total area fully reclaimed & rehabilitated General remarks of inspecting officer on backfilling, reclamation etc rogressive Mine Closure Plan Item	Not proposed There are no OB/Waste	NIL generation. Hence no	Remarks
5e <u>6.0 Pr</u> SN 6a	Concurrent use of topsoil for restoration or rehabilitation of mined out area Total area fully reclaimed & rehabilitated General remarks of inspecting officer on backfilling, reclamation etc rogressive Mine Closure Plan Item Whether Annual report on PMCP submitted on time and correctly	Not proposed There are no OB/Waste reclamation proposed in p Proposals (2020-21) Proposed	NIL generation. Hence no present plan period. Actual work submitted	
5e <u>6.0 Pr</u> SN	Concurrent use of topsoil for restoration or rehabilitation of mined out area Total area fully reclaimed & rehabilitated General remarks of inspecting officer on backfilling, reclamation etc rogressive Mine Closure Plan Item Whether Annual report on PMCP submitted on time and correctly Management of worked/mined out benches i) Area	Not proposed There are no OB/Waste reclamation proposed in p Proposals (2020-21) Proposed 0.05Ha	NIL generation. Hence no present plan period. Actual work submitted 0.05ha	Remarks V/L
5e <u>6.0 Pr</u> SN 6a	Concurrent use of topsoil for restoration or rehabilitation of mined out area Total area fully reclaimed & rehabilitated General remarks of inspecting officer on backfilling, reclamation etc rogressive Mine Closure Plan Item Whether Annual report on PMCP submitted on time and correctly	Not proposed There are no OB/Waste reclamation proposed in p Proposals (2020-21) Proposed	NIL generation. Hence no present plan period. Actual work submitted	Remarks V/L Pointed

6		NT 4	NUT	
6c	Compliance on reclamation and rehabilitation by backfilling i) Voids available for backfilling (L X B	NA	NIL	
	X D) ii) Void filled by waste/tailings iii) Afforestation on the backfilled area iv) Rehabili	NA	NIL	
	tation by making water reservoir v) Any other specific etc.	NA	NIL	
6d	Compliance of Rehabilitation of waste land within	NIL	NIL	
	lease i) Afforestation ii) Area rehabilitated (ha) iii) Method of rehabilitation			
бе	Compliance of Environmental monitoring (core zone & buffer zone)	Proposed	Third party	
6f	General remarks of inspecting officer on PMCP compliance & progressive	Lessee has been done plantation in lease area but annual PMCP report is not submitted & violation pointed out.		
7.0 N	Iineral Conservation			
SN	Item	Proposals (2020-21)	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise sorting within lease area	14893T	13985T	
7b	Method of grade-wise mineral sorting i.e. manual or mechanical	Manual/Mechanised	Manual/Mechanis	sed
7c	Different grade of mineral sorted out at mines	Manual	NIL	
7d	Any beneficiation process at mines	NIL	NIL	
7e	General remarks of inspecting officer on Mineral	ROM is utilised by prop		
	conservation & beneficiation issues	buyer's requirement. No l	peneficiation study	is requires.
8.0 E	nvironment			
SN	Item	Proposals (2020-21)	Actual work	Remarks
8a	Separate removal and utilization of topsoil			
8b	Concurrent use or storage of topsoil	Not proposed	NIL	
8c	Separate dumps for overburden, waste rock, rejects and fines	Location proposed as earmarked in Plate-6	NIL	
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	Location proposed as earmarked in Plate-6	NIL	
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations	Location proposed as earmarked in Plate-6	NIL	
8f	Baseline information on existence of plantation & additional plantation done	N.A	NIL	
8g	Survival rate	N.A		
8h	Water sprinkling on roads to control airborne dust	Proposed	Water sprinkling	
8i	General remarks of inspecting officer on aesthetic beauty in and around mines are	The aesthetic beauty of area in & around mines are degraded mine pit/land of irregular bench height		
9.0 C	Compliance of Rule 45	mine protand of megular	benen nergin	
S.N	Item	COMMENTS	Remarks Il date –Before 10 th of every month &	
<u> </u>	Status of submission of Online Monthly and Annual returns	M.R. Submitted up to till A.R. submitted up to till c		
S.N	Item	Details GIVEN in A.R., C		Remarks
		I/Officer /Actual reported		
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager		Violation under provision of rule	
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.	Details furnished in returns	*Scrutiny of return done &	45(7) of scrutiny of annual return
9d	Scrutiny of Annual return on afforestation	Details furnished in returns	deficiencies	pointed out to
9e	Scrutiny of Annual return on mineral reject generation (Grade & quantity)	Details furnished in returns	pointed out for rectification.	lessee for rectification &
9f	Scrutiny of Annual return on ROM stock and/or graded ore	Details furnished in returns	roomouton.	referred back to MMS for
9g	Scrutiny of Annual return on sale value, Ex. Mine price & production cost	Details furnished in returns		rectification.
9i	Scrutiny of Annual return on fixed assets	Details furnished in returns		
9k	Scrutiny of Annual return on mining machineries	Details furnished in returns		
7K	Scrutiny of Annual return on mining machineries	Dotatis runnisticu in retullis		

10-Details of violations observed during current inspection and compliance position of earlier violation pointed out: -Presently mine was inspected under Star Rating of inspection & violation under provision of Rules 11(1),26(2),33 & 45(7),55(1)(3) of MCDR,2017 pointed out for rectification & under process. Validation of Star Rating has been done.