MCDR INSPECTION REPORT

1.0 GENERAL

	<u>.0 GENERAL</u>	
SN	Particulars	Details
1(a)	Name of the Mine	Mewasa Bauxite Mines (2.428Ha)
1(b)	Name of Inspecting officer & Designation	G. Ram, Sr.Assistant Controller of Mines
1(c)	Accomp.official	Shri Hashu Bhai Kanani, Lessee rep.
1(d)	Date & Type of Inspection	11.9.2021 FN & Star Rating
2	Total Lease Area (Ha) with breakup of Non-forest and forest land	2.428Hect. (Non-Forest) Survey No. 212P
3	Mine code	07GUJ07029/7120
4	IBM Regn. Number under rule 45 of MCDR17	IBM/10188/2011
5	Name of the lessee, Address, phone, email and fax number	M/s Gujarat Calcine Bauxite & Refractories, Post-Bhatia, Tehsil-Kalyanpur, District-Devbhumi Dwarka, (Guj.) 361315
6	Village	Mewasa
7	Taluka/Mandal	Kalyanpur
8	District	Devbhumi Dwarka
9	Pin code	361315
10	State	Gujarat
11	Post office	Bhatia
12	Nearest police station	Kalyanpur
13	Nearest Railway station	Khambhaliya
14	Date of Grant of Mining Lease	13.6.1996,
15	Date of Execution	12.8.1996 for 20years
16	Date of opening of Mine	
17	Date of first Renewal, if applicable period & expiry	First Renewal applied,
18	Date of first Renewal, if applicable period & expiry Date of second Renewal, if applicable period &	As per MMDR Amendment Act,2015, lease period
10	expiry	extended for 50 years up up to 11.8.2046
19	Date of submission of renewal application if Mining	NA
19	Operations are continuing under deemed extension	NA .
20	Name of the Nominated Owner with Address,	M/s Gujarat Calcine Bauxite & Refractories, P-Bhatia, T-
20	phone, email, fax & appointment	Kalyanpur,-DevbhumiDwarka, 361315,Jayesh Gulabrai Kotecha
21	Name of the Mine Agent with Address, phone,	M/s Gujarat Calcine Bauxite & Refractories, Post-Bhatia, Tehsil-
21	email, fax number and date of appointment	Kalyanpur, District-Devbhumi Dwarka, (Guj.) 361315
22	Name of the Mines Manager with Address, phone,	NA-Discontinuance Notice (Form-E) is submitted WEF
22	email, fax number and date of appointment in mines	15.4.2021 to this office.
23	Name of the Mining Engineer, Qualification and	NA-Discontinuance Notice (Form-E) is submitted WEF
23	total Exp. with Address, phone, email, fax number	15.4.2021 to this office.
	and date of appointment in mine	15.1.2021 to this office.
24	Whether Geologist and Mining Engineer appointed	NA-Discontinuance Notice (Form-E) is submitted WEF
_ r	in mines satisfy the rule	15.4.2021 to this office.
25	Date of Approval of Mining Plan/Modified Mining	Letter No. 682(23)/(613)/1996-MCCN (M) UDP Dated
	Plan with five-year period and specific condition in	16/5/1996 Letter No. 682(23)MS/(413)/2008-MCCN (M)
	approval letter, if any.	UDP Dated 10/6/2014
26	Date of Approval of Scheme of Mining/Modified	682(23)/MS(413)/2008-MCCN (M) UDP Dated
20	Scheme of Mining with five-year period and	13/12/2016 for 2016-17 to 2020-21 & 684(4)(1)MP-
	specific condition in approval letter, if any.	328/2020-21 Dated 22.3.2021 for 2021-22 to 2025-26.
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	Captive
30	Capuve/Non Capuve	СаричС

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

1.0 Exploration

	1.0 Exploration			
SN	Item	Proposals (2020-21)	Actual work	Remarks
1a	Backlog of previous year	Lessee has been carried out trial	pits / trenches in	past.
1b	Exploration over lease area for Geological	Not proposed	NIL	
	axis 1 or 2.			
1c	Exploration Agency & Expenditure in lakh			
	Rupees during the year			

1d	Balance area to be explored to bring Geological axis in 1 or 2	Balance area proposed in present plan period.
1e	Balance reserves as on 01.4.2021	The reserves 65549T (111&121) & remaining resources 51480T (221) as per approved RMP as on 22.3.2021.
1f	General remarks of inspecting officer on geology, exploration etc.	NIL

2.0 Development

SN	Item	Proposals (2020-21)	Actual work	Remarks
2a	Location of development w.r.t. lease area	It was proposed to work as	Done partly, Pit	Discontinuance
		earmarked in plate No.6	floor, due to	Notice (Form-E)
2b	Separate benches in topsoil, overburden	Topsoil is proposed for	legging in plan	is submitted
	and mineral (Rule 15)	removing separately	period	WEF 15.4.2021
2c	Stripping ratio or ore to OB ratio	1:0.0	•	to this office.
2d	Quantity of topsoil generation (m3)			
2e	Quantity of OB generation (m3)			
2f	General remarks of inspecting officer on	Lease area is developed by	pits in irregular h	eight & width &
	development of pit w.r.t. type of deposit	presently pits were water logged.		
	etc.			

3.0 Exploitation

	5.0 Exploitation		-	1
SN	Item	Proposals (2020-21)	Actual work	Remarks
3a	Number of pits proposed for production	Pit No.1 as earmarked in	Pit No.1, partly	Discontinuance
		plate No.6	done due to legging	Notice (Form-E)
3b	Quantity of ROM mineral production	10005T	843.72T	is submitted
	proposed			WEF 15.4.2021
3c	Recovery of salable/usable mineral from	90%	100%	to this office.
	ROM production			
3d	Quantity of mineral reject generation	1000T	NIL	
3e	Grade of mineral reject generation and	THV-Al2O3-20%(Min) &	As proposed	
	threshold value declared	SiO2(total)-7%		
3f	Quantity of sub-grade mineral generation	Above THV & below cut-off		
3g	Grade of sub-grade mineral generation	grade &	<u> </u>	
3h	Manual / Mechanised method adopted for	Machanicad	Machanicad	
	segregating from ROM	Mechanised	Mechanised	
3i	Any analysis or beneficiation study proposed &	Not proposed for any	NIL	
	carried out for sub-grade mineral and reject	beneficiation presently.		
3j	Provision of drilling & blasting in mineral	No drilling & blasting	NIL	
	benches	proposed		
3k	Provision of mining machineries in	Excavator (0.9M3) &	As proposed	
	mineral benches	Tipper 15mT		
31	Whether height of benches in OB and mineral	Yes	Yes	
	suitable for method of mining proposed in MP		<u> </u>	
3m	Total area covered		Total excavated area	
	under excavation/pits		is about-1.902Ha	
3n	Ore to OB ratio for the pit/mine during the	1:0.0	1:0.0	
	year			
30	Total area put in use under different heads		Mining-1.9025Ha,	
	at the end of year		Stack-pit floor,	
			0.005Ha, Infra- 0.08Ha, Road0.01Ha,	
3n	Production of ROM mineral during last	2017-18- 8812T	2017-18- 2326.6T	
3p	five-year period, as applicable	2017-18- 88121 2018-19- 9225T	2017-18- 2320.01 2018-19 -3457.4T	
	11vo-year periou, as applicable	2019-20- 9675T	2019-20- 1453.2T	
		2020-21- 10005T	2020-21- 843.72T	
		2021-22- 6072T	2021-22- OT	
3q	General remarks of inspecting officer on	During inspection, mine wa	as not working but in	plan period mine
	method of mining etc.	reported production.	<u> </u>	
	-			

4.0 Solid Waste Management-Dumping

SN	Item	Proposals (2020-21)	Actual work	Remarks

4a	Separate dumping of topsoil, OB &	Not proposed, since area is	Not generated	
	mineral reject	devoid of OB/waste		
4b	Location of topsoil, OB & mineral reject			
	dumps			
4c	Number of dumps within lease area and			
	outside lease area			
4d	Location of dumps w.r.t. ultimate pit limit			
4e	Number of active & alive dumps			
4f	Number of dead dumps			
4g	Number of dumps stabilised			
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 (2020-21)	Actual work	Remarks
5a	Status on part or full extraction of mineral from mined out area before starting backfilling	Proposed for full extraction of mineral	As proposed	No O/B generated. Hence backfilling is
5b	Area under backfilling of mined out area			not feasible.
5c	Concurrent use of topsoil for restoration or rehabilitation of mined out area (Rule 32)			
5d	Total area fully reclaimed & rehabilitated			
5e	General remarks of inspecting officer on backfilling, reclamation etc	There are no OB/Waste generation. Hence no backfilling & reclamation proposed & not carried out.		

6.0 Progressive Mine Closure Plan

SN	Item	Proposals (2020-21)	Actual work	Remarks
6a	Whether Annual report on PMCP	Annual reported on	Not submitted for	VL pointed out
	submitted on time and correctly	PMCP is required to be	the year	
6b	Management of worked/mined out benches i) Area available for rehabilitation (ha) ii) Afforestation done (ha) iii) No. of saplings	submitted to this office with in stipulated time.		
	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			
6c	Compliance on reclamation and rehabilitation by backfilling 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			
6d	Compliance of Rehabilitation of waste land within lease i) Afforestation 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 mine closure.	Lessee is not submitted the Pl 26(2) pointed out.	MCP compliances to thi	s office & VL under rule

7.0 Mineral Conservation

SN	Item	Proposals (2020-21)	Actual work	Remarks
7a	ROM Mineral dispatch or grade-wise	10005T	843.72T	NIL
	sorting within lease area			
7b	Method of grade-wise mineral sorting i.e.	Mechanised	Mechanised	
	manual or mechanical			

7c	Different grade of mineral sorted out at	Yes	Yes	
	mines			
7d	Any beneficiation process at mines	Not proposed	Not done	
7e	General remarks of inspecting officer on Mineral conservation & beneficiation	No beneficiation study is requ	nired presently & not done	2.
	issues			

8.0 Environment

SN	Item	Proposals (2020-21)	Actual work	Remarks
8a	Separate removal and utilization of topsoil	Topsoil is proposed for	Utilising for plantation	Discontinuance
8b	Concurrent use or storage of topsoil	removing separately if any	purposes	Notice (Form-E)
8c	Separate dumps for overburden, waste rock,	Not proposed, since		is submitted
	rejects and fines	working is not attained		WEF 15.4.2021
8d	Use of overburden, waste rock, rejects and	up to UPL.		to this office.
	fines dumps for restoring the land to its			
	original use			
8e	Phased restoration, reclamation and			
	rehabilitation of lands affected by mining			
	operations (Pits, dumps etc.)			
8f	Baseline information on existence of plantation	Plantation-20/0.01Ha	20 Nos.	
	& additional plantation done			
8g	Survival rate		75%	
8h	Water sprinkling on roads to control	Proposal for supress air	Yes	
	airborne dust	borne duct		
8i	General remarks of inspecting officer on	Mine was not working during inspection. The aesthetic beauty of area		
	aesthetic beauty in and around mines.	in & around mines are deg	raded pit/land of irregula	r bench height.

9.0 Compliance of Rule 45

2.0 Compnance of Rule 43				
S.N	Item	COMMENTS		Remarks
	Status of submission of Online Monthly and Annual returns	M.R. is Submitted up to date & A.R. for year 2020-21 is submitted on 21.6.2021.		
S.N	Item	Details given in A.R.2020-21	Observations	Remarks
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Given as per annual return 2020-21	Scrutiny of AR- 2020-21 done & deficiencies	VL under Rule 45(7) pointed out to lessee for rectification.
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc.		pointed out to lessee for rectification.	
9d	Scrutiny of Annual return on forestation			
9e	Scrutiny of Annual return on mineral reject generation (Grade & quantity)			
9f	Scrutiny of Annual return on ROM stock and/or graded ore			
9g	Scrutiny of Annual return on sale value, Ex. Mine price & production cost			
9i	Scrutiny of Annual return on fixed assets			
9k	Scrutiny of Annual return on mining machineries			

Details of violations observed during current inspection and compliance position of earlier violation pointed out: - Presently mine was inspected for Star rating (2019-20) and validation done. Lessee has submitted the discontinuance Notice in Form-E, WEF 15/4/2021 & presently violation of rule 26(2), 45(7) observed & pointed out.