MCDR INSPECTION REPORT

1.0 GENERAL

S.N o	Particulars	Details	
1 (a)	Name of the Mine	मेवासा बॉक्साइट खान (146,147)	
1(b)	Name of Inspecting Officer & Designation	मनीष गुप्ता, सहायक खान नियंत्रक	
1(c)	Accompanying Mines Representatives	श्री अनिल कुमार डोबरिया, खनन अभियंता	
1(d)	Type of Inspection	रिट्यू खनन योजना	
1(e)	Date of Inspection	23.03.2023	
2	Total Lease Area (Ha) with breakup of Non- forest and forest land	Non Forest — 8.09 हे.	
3	Mine Code	07GUJ07089	
4	IBM Registration Number under rule 45 of MCDR, 1988	IBM/5331/2011	
5	Name of the lessee, Address, phone, email and fax number	मै. कार्बोरंडम यूनिवर्सल लि. पो.बो.संख्या- 2, पोर्ट ओखा- 361 350 जिला- देवभूमि द्वारका (गुजरात) 02892 - 262063 okhaadmin@cumi.murugappa.com	
6	Village	मेवासा	
7	Taluka/Mandal	कल्याणपुर	
8	District	देवभूमि द्वारका	
9	Pincode	361 315	
10	State	गुजरात	
11	Post office	भाटिया	
12	Nearest police station	भाटिया	
13	Nearest Railway station	भोपालका	
14	Date of Grant of Mining Lease	11.09.1995	
15	Date of Execution	19.10.1996 01.11.1996	
16 17	Date of opening of Mine Date of first Renewal, if applicable and its period & expiry	13.05.2005	
18	Date of second Renewal, if applicable and its period & expiry		
19	Date of submission of renewal application if Mining Operations are continuing under deemed extension	18.10.2046 तक वैध	
20	Name of the Nominated Owner with Address, phone, email, fax number and date of appointment	Sh. N. Ananthaseshan 43, Moore Street, Chennai sahuak@cumi.murugappa.com, 23.11.2019	
21	Name of the Mine Agent with Address, phone, email, fax number and date of appointment	श्री अभय कुमार साहू पो.बो.संख्या- 2, पोर्ट ओखा- 361 350 जिला- देवभूमि द्वारका (गुजरात) 81228463857 <u>sahuak2@cumi.murugappa.com</u>	
22	Name of the Mines Manager with Address, phone, email, fax number and date of appointment in mines		
23	Name of the Mining Engineer, Qualification and total experience with Address, phone, email, fax number and date of appointment in mine	श्री अनिल कुमार डोबरिया पो.बो.संख्या- 2, पोर्ट ओखा- 361 350 जिला- देवभूमि द्वारका (गुजरात) 9904996498 dobariyaanil@cumi.murugappa.com, खनन अभियांत्रिकी (स्नातक)	

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23,			
-	24	Whether Geologist and Mining Engineer	हां।
		appointed in mines satisfy the rule 55&	
		carrying out their duties as per rule 56 & 57.	
	25	Date of Approval of Mining Plan/Modified	684(4)(1)/MP-160/2018MDRD(N)GNR, दिनांक 10.09.2018
		Mining Plan with five-year period and	2018-19 से 2021-22
		specific condition in approval letter, if any.	2018-19 4 2021-22
	26	Date of Approval of Scheme of	
		Mining/Modified Scheme of Mining with	
		five-year period and specific condition in	
		approval letter, if any.	
	27	Mineral(s) granted in lease and proved for	बॉक्साइट
		mining	
	28	Method of Mining(Opencast, Underground)	Opencast
Ī	29	Category (Fully Mechanised, Others or	A(OTFM)
		Manual)	
Ī	30	Captive/Non Captive	Captive

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

Exploration

1011						
SN	Item	Proposals (2021-22)	Actual work (2021-	Remarks		
			22)			
1a	Backlog of previous year	NIL	N.A			
1b	Exploration over lease area for Geological axis 1 or 2.		7.1532 हे.			
1c	Exploration Agency & Expenditure in lakh Rupees during the year	NIL	N.A			
1d	Balance area to be explored to bring Geological axis in 1 or 2	NIL	N.A			
1e	Balance reserves as on 01.04.2022.		203748 ਟਜ			
1f	General remarks of inspecting officer on geology, exploration etc.	पर्यावरण अनुमति के अभाव के बंद है।	कारण पाँच वर्षों से खनन व	जार्य अस्थाई रूप से		

2.0 Development

- P	ment						
SN	Item	Proposals (2021-22)	Actual (2021-22)	Remarks			
2a	Location of development w.r.t. lease	Pit 1		पर्यावरण अनुमति के			
	area			अभाव के कारण			
				पाँच वर्षीं से खनन			
				कार्य अस्थाई रूप से			
				बंद है।			
2b	Separate benches in topsoil, overburden and mineral (Rule 15)	YES					
2c	Stripping ratio or ore to OB ratio	1:1.12					
2d	Quantity of topsoil generation in m3	6170 मी ³					
2e	Quantity of overburden generation in m3	9255 मी ³					
2f	General remarks of inspecting officer	Separate benches in OB	have made. Very thin la	yer of top soil			
	on development of pit w.r.t. type of	found					
	deposit etc.						

3.0 Exploitation

SN	Item	Proposals (2021-22)	Actual work (2021-22)	Remarks
3a	Number of pits proposed for production	One	NIL	
3b	Quantity of ROM mineral production	29689 ਟਜ	NIL	

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	proposed			
3c	Recovery of saleable/usable mineral		NIL	
30	from ROM production	28205 टन	INIL	
3d	Quantity of mineral reject generation		NIL	
	- , , ,	1484 टन	INIL	
3e	Grade of mineral reject generation and threshold value declared	Al ₂ O ₃ <30%		
3f	Quantity of sub-grade mineral generation			
3g	Grade of sub-grade mineral generation			
3h	Manual / Mechanised method adopted for segregating from ROM	Manual		
3i	Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject	N.A	N.A	
3j	Provision of drilling & blasting in mineral benches	NO		
3k	Provision of mining machineries in mineral benches	Yes		
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	Yes	Yes	
3m	Total area covered under excavation/pits	2.9510 हे.	2.95 हे.	
3n	Ore to OB ratio for the pit/mine during the year	1:1.12		
30	Total area put in use under different	Pit- 2.9510 हे.	Pit- 0.66 हे.	
	heads at the end of year	Roads -0.10 हे.	Roads08 हे.	
Зр	Production of ROM mineral during last five-year period, as applicable	2018-19: 29878 टन		
	iive-yeai periou, as applicable	2019-20: 29685 टन		
		2020-21: 30008 टन		
		2021-22: 29689 टन		
3q	General remarks of inspecting officer on	पर्यावरण अनुमति के अभाव वे	h कारण पाँच वर्षों से खनन क	गर्य अस्थाई रूप से
	method of mining etc.	बंद है।		

4.0 Solid Waste Management-Dumping

w aste	Management-Dumping			
SN	Item	Proposals (2021-22)	Actual work (2021- 22)	Remarks
4a	Separate dumping of topsoil, OB & mineral reject (Rule 36, 37)	YES		
4b	Location of topsoil, OB & mineral reject dumps	SBZ		
4c	Number of dumps within lease area and outside lease area	NIL		
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	NIL		
4e	Number of active & alive dumps	NIL		
4f	Number of dead dumps	NIL		
4g	Number of dumps stabilised	NIL		
4h	Whether Retaining wall or garland drain all along dumps are there	NIL		
4i	Length of Retaining wall or garland drain all along dump	NIL		
4j	Number of settling ponds	NIL		
4k	Specific comments of inspecting officer	पर्यावरण अनुमित के अभाव के बंद है।	कारण पाँच वर्षों से खनन व	कार्य अस्थाई रूप से
		-194 (*1		

1/9795/2023 5.0 Solid Waste Management-Backfilling

	11.101.10Berneric Sucreming			
SN	Item	Proposals (2021-22)	Actual work (2021-	Remarks
			22)	
5a	Status on part or full extraction of	Partial		
	mineral from mined out area before			
	starting backfilling			
5b	Area under backfilling of mined out	NIL		
	area			
5c	Concurrent use of topsoil for restoration	NIL		
	or rehabilitation of mined out area (Rule			
	36)			
5d	Total area fully reclaimed &	NIL		
	rehabilitated			
5e	General remarks of inspecting officer on	पर्यावरण अनुमति के अभाव के	क कारण पाँच वर्षों से खनन व	जार्य अस्थाई रूप से
	backfilling, reclamation etc	बंद है।		

6.0 Progressive Mine Closure Plan

<u>essive</u>	ssive Mine Closure Plan						
S N	Item	Proposals (2021-22)	Actual work (2021- 22)	Remarks			
6a	Whether Annual report on PMCP submitted on time and correctly - Rule 26(2)	As per rule	Submitted				
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	 0.05 हे. 100 410 ₹ 1,000					
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	NIL					
6d	Compliance of Rehabilitation of waste land within lease i) Afforestation ii) Area rehabilitated (ha) iii) Methof of rehabilitation	NIL					
6e	Compliance of Environmental monitoring (core zone & buffer zone)	Yes					
6f	General remarks of inspecting officer on PMCP compliance & progressive	पर्यावरण अनुमति के अभाव के बंद है।	कारण पाँच वर्षों से खनन व	कार्य अस्थाई रूप से -			

7.0 Mineral Conservation

SN	Item	Proposals (2021-22)	Actual (2021-22)	Remarks
7a	ROM Mineral dispatch or grade-wise	Grade-wise sorting		पर्यावरण अनुमति के
	sorting within lease area	within lease area		अभाव के कारण
				पाँच वर्षों से खनन
				कार्य अस्थाई रूप से
				बंद है।

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٥	7b	Method of grade-wise mineral sorting i.e. manual or mechanical	Manual		
Ī	7c	Different grade of mineral sorted out at	Refractory and		
		mines	Abrasive		
	7d	Any beneficiation process at mines	NIL		
	7e	General remarks of inspecting officer on Mineral conservation & beneficiation	Mineral conservation is practised by manual sorting to get desired grade. Optimum utilization of ore up to threshold value.		
		issues	o i	1	

8.0 Environment

onmei	nment						
SN	Item	Proposals (2021- 22)	Actual work (2021-22)	Remarks			
8a	Separate removal and utilization of topsoil (Rule 36)	Yes					
8b	Concurrent use or storage of topsoil	NIL					
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 37)	NIL					
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	NIL					
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	NIL		At present no area is available for backfilling.			
8f	Baseline information on existence of plantation & additional plantation done (Rule 44)	NIL					
8g	Survival rate	80%					
8h	Water sprinkling on roads to control airborne dust	Proposed.					
8i	General remarks of inspecting officer on aesthetic beauty in and around mines are	पर्यावरण अनुमति के अभ बंद है।	ाव के कारण पाँच वर्षों से खनन क	र्य अस्थाई रूप से			

9.0 Compliance of Rule 45

S.	Item	COMMENTS	Remarks
N			
Status of submission of Monthly and		M.R. of February,2023 Submitted on	
	Annual returns	05.03.2023	
		A.R. submitted for the year 2021-22 on	
		26.05.2022	

S.	Item	Details GIVEN	Observation of I/Officer	Remarks
N.		in A.R.		
9b	Scrutiny of Annual return for	YES		पर्यावरण अनुमति
	information on Mining Engineer,			के अभाव के
	Geologist and Manager			 कारण पाँच वर्षों से
9c	Scrutiny of Annual return on land use	YES		खनन कार्य
	pattern for area under pits, reclaimed			
	area, dumps etc.			अस्थाई रूप से बंद
9d	Scrutiny of Annual return on	YES		है ।
	afforestation			
9e	Scrutiny of Annual return on mineral	YES		
	reject generation (Grade & quantity)			
9f	Scrutiny of Annual return on ROM	YES		
	stock and/or graded ore			
9g	Scrutiny of Annual return on sale value,	YES		
	Ex. Mine price & production cost			

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	9i	Scrutiny of Annual return on fixed	YES			
		assets				
	9k	Scrutiny of Annual return on mining	YES			
		machineries				

10- Details of violations observed during current inspection and compliance position of earlier violation pointed out:- पिछले निरीक्षण दिनांक 25.07.2018 में नियम संख्या 11(1), 26(2), 28(1) तथा 32(1)(a) का उल्लंघन पाया गया था, जिसके आधार पर दिनांक 09.07.2019 को अभियाग दायर किया गया है। खान का स्टार रेटिंग मूल्यांकन पूर्व में दिनांक 31.12.2022 को किया गया है, जिसमें अंक 46.92% से 46.15% हुए हैं। खान वर्ष 2021-22 में वर्ष भर बंद रही। खान मालिक के अनुसार स्टार रेटिंग प्रपत्र जमा करने पर 'Right now you are not eligible for star rating due to less number of working days than 181' का संदेश आया है। वर्तमान निरीक्षण रिट्यू खनन योजना के लिए किया गया। दो वर्षों में उत्पादन/प्रेषण नहीं होने के कारण खनन योजना दिनांक 21.04.2023 को वापस कर दी गई है। आयुक्त, भू-विज्ञान एवं खनन के पत्र संख्या CGM/Lease/ ML/2022-23/580, दिनांक 10.03.2023 के अनुसार खनन पट्टा खंडित नहीं है, इस संबंध में दिनांक 27.04.2023 को पत्र भेज कर वर्तमान स्थिति से अवगत करवाने का आग्रह किया गया है। निरीक्षण के समय कोई उल्लंघन नहीं पाया गया। पर्यावरण अनुमति के अभाव में खान पाँच वर्षों से अस्थाई रूप से बंद की गई है, खनन कार्य होता हुआ नहीं पाया गया।

(मनीष गुप्ता) सहायक खान नियंत्रक