## MCDR-MiFLOBXT/136/2022-GNR-IBM\_RO\_GNR MCDR INSPECTION INFORMATION SHEET

## 1/28533/2024 1<u>.0 **GENERAL**</u>

SN	Particulars	Details
1(a)	Name of the Mine	Wandh-2 Bauxite Mine
1(b)	Name of Inspecting Officer & Designation	Shri Mohammad Nimar, Deputy Controller of Mines
1(c)	Accompanying Mines Representatives	Sh.N.R Sankhat
1(d)	Type of Inspection	Star Rating & MCDR Inspection
1(e)	Date of Inspection	02/12/2023
2	Total Lease Area (Ha) with breakup of Non-forest and forest land	8.09.00 Hect.
3	Mine code	07GUJ10013
4	IBM Registration Number under rule 45 of MCDR, 1988	IBM/727/2011
5	Name of the lessee, Address, phone, email and fax number	M/S GMDC LTD
6	Village	Wandh
7	Taluka/Mandal	Mandvi
8	District	Kutch
9	Pin code	370445
10	State	Gujarat
11	Post office	Wandh
12	Nearest police station	Gadhsisa
13	Nearest Railway station	Bhuj
13	Date of Grant of Mining Lease	13.06.1975
15	Date of Execution	11.02.1976
16	Date of opening of Mine	11.02.1976
17	Date of first Renewal, if applicable and its period & expiry	09.02.1995 period 20 year
18	Date of second Renewal, if applicable and its period & expiry	04.04.2016 to 31.03.2030
19	Date of submission of renewal	Extension granted upto:31/03/2030
	application if Mining Operations are continuing under deemed extension	(Govt. Of Guj. Order no.: MCR-1574-G-33-8514- CHH,dtd: 31-03-2020
20	Name of the Nominated Owner with Address, phone, email, fax number and	Shri Roopwant Singh, IAS [MD]. M/s. GUJARAT MINERAL DEVELOPMENT
	date of appointment	CORPORATION Ltd.
		GMDC Ltd, KHANIJ BHAWAN132 Ft RingRoad,
		University Ground, Vastrapura, Ahmedabad.
		(GUJARĂT)-380052
		Fax No- 07927911321, Phone No- 07927911454
		Date of Appointment. – 14/06/2021
21	Name of the Mine Agent with Address,	Shri S.R.Rathore
	phone, email, fax number and date of appointment	M/s. GUJARAT MINERAL DEVELOPMENT CORPORATION Ltd.
		BAUXITE PROJECT, GADHSISA
		TAL- MANDVI- 370 445 KUTCH (Gujarat)
		Phone No:02834-282289, 282026 / Tele fax: 02834-
		282310
		CIN : L14100GJ1963SGC001206, Website:
		www.gmdcltd.com,
		E-mail : gadhsisa@gmdcltd.com
		Date of Appointment. – 06/09/2023
22	Name of the Mines Manager with	Shri N.R Sankhat
	Address, phone, email, fax number and date of appointment in mines	Wandh-2 Bauxite Mines
23	Name of the Mining Engineer,	Shri N.R Sankhat B.E.(Mining)&2 <sup>nd</sup> Class
	Qualification and total experience with	Manager(R)Under MMR-1961

			QAB: GNBAHAM_MQEAAB DEVELOPMENT
		date of appointment in mine	CORPORATION Ltd.
I/28533/202	4		BAUXITE PROJECT, GADHSISA
			TAL- MANDVI, DISTKUTCH (Gujarat)-370445
			Date of Appointment. – 04/08/2023
	24	Whether Geologist and Mining Engineer	Geologist- Mr. A.C Khodiyar
		appointed in mines satisfy the rule 55&	Date of Appointment. – 09/06/2023
		carrying out their duties as per rule	••
		56&57.	
	25	Date of Approval of Mining	Date of Approval of Mining Plan 15/07/2003
		Plan/Modified Mining Plan / <b>Review of</b>	Review of Mine Plan 14/09/2018
		Mine Plan with five-year period and	
		specific condition in approval letter, if	
		any.	
	26	Date of Approval of Scheme of Mining/	VIDE LETTER NO.:
		Modified Scheme of Mining with five-	684(4)(1)/MP-342/2021-22GNR/1393 Date of approval:
		year period and specific condition in	-18/08/2021;
		approval letter, if any.	2021-22 to 2024-25
	27	Mineral(s) granted in lease and proved	Bauxite
		for mining	
	28	Method of Mining(Opencast,	Opencast.
		Underground)	
	29	Category (Fully Mechanised, Others or	'A'
		Manual)	
	30	Captive/Non Captive	Non-Captive

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

Блрю							
SN	Item	Proposals (2022-23)	Actual work (2022-23)	Remarks			
1a	Backlog of previous year	Nil	Nil				
1b	Exploration over lease area for	G1	G1	Area is fully explored			
	Geological axis 1 or 2.			upto G1 Level.			
1c	Exploration Agency &	No Proposal	As reported no				
	Expenditure in lakh Rupees		work				
	during the year		carried out				
1d	Balance area to be explored to	No Proposal	As reported no				
	bring Geological axis in 1 or 2		work				
			carried out				
1e	Balance reserves as on	0.1198 Million Ton	0.1373 Million				
	01.04.2022		Ton				
lf	General remarks of inspecting	No Exploration work carried out in 2022-23. Total lease area is					
	officer on geology, exploration	explored in G1					
	etc.						

### 2.0 Development

	<u> Development</u>					
SN	Item	Proposals	Actual work	Remarks		
		(2022-23)	(2022-23)			
2a	Location of development w.r.t.	Pit 1 (22°59'34.59"N	Pit 1(22°59'34.59"N			
	lease area	& 69°25'59.30''E)	& 69°25'59.30''E)			
2b	Separate benches in topsoil, overburden and mineral (Rule 15)	No Proposal	As reported no work carried out			
2c	Stripping ratio or ore to OB ratio	1:0.0	1:0.0			
2d	Quantity of topsoil generation	No Proposal	As reported no work			
	in m3		carried out			
2e	Quantity of overburden	No Proposal	As reported no work			

## 1/28533/2024

# generation in MGDR-MIFLOB XT/136/2022-GNR-IBM\_BOCONR General remarks of inspecting

Pit Developed as per the proposal.

### **3.0 Exploitation**

officer on development of pit

w.r.t. type of deposit etc.

2f

SN	<u>xploitation</u> Item	Proposals		Actual	work	Remarks
		(2022-23	5)	(2022-2		
3a	Number of pits proposed for production		Pit No.1(22°59'34.59"N & 69°25'59.30"E)		it No.1  '34.59''N & 5'59.30''E)	
3b	Quantity of ROM mineral production proposed	10240 MT		2767	7.188 MT	
3с	Recovery of salable/usable mineral from ROM production	102	240 MT	2762	7.188 MT	
3d	Quantity of mineral reject generation		0		0	
3e	Grade of mineral reject generation and threshold value declared	No Propo	sal	As repo carried	rted no work out	
3f	Quantity of sub-grade mineral generation	No Propo	sal	As repo	rted no work out	
3g	Grade of sub-grade mineral generation	No Propo	sal	As repo	orted no work out	
3h	Manual / Mechanised method adopted for segregating from ROM		ſanual	N	/Ianual	
3i	Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject	No Propo	sal	As reported no work carried out		
Зј	Provision of drilling & blasting in mineral benches	No Propo	sal	As reported no work carried out		
3k	Provision of mining machineries in mineral benches	rock Du	or/Loader with breaker:1 Imper-2 er tanker-1	Backhoe/excavator- 1 Dumper-1 Front end loader-1		
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	2 r	n & 3 m	2 n	n & 3 m table for MP	
3m	Total area covered under excavation/pits		1.246		1.240	
3n	Ore to OB ratio for the pit/mine during the year	1	1:0.00	1	1:0.00	
30	Total area put in use under different heads at the end of year		1.925	1.918		
Зр	Production of ROM mineral during last five-year period, as	2018-19	19,714	2018- 19	0	the production couldn't be done
	applicable	2019-20	19,554	2019- 20	0	because approval couldn't be
		2020-21	19,800	2020- 21	0	obtained from State Govt.
		2021-22	10,037	2021- 22	0	
		2022-23	10,240	2022- 23	2767.188	

		MCDR-MiFLOB	(T/136/2022-GNR-IBM_RO_GNR
I/28533/202	4 <sup>3q</sup>	General remarks of inspecting officer on method of mining etc.	Mining is being done with the help of Backhoe of 0.9 cum & dumper/tippers of 17MT. Front end loader of 1.5 Cum used for loading purpose .

### 4.0 Solid Waste Management-Dumping

SN	Item	Proposals (2022-23)	Actual work (2022-23)	Remarks
4a	Separate dumping of topsoil, OB & mineral reject (Rule 32, 33)	No Proposal	As reported no work carried out	
4b	Location of topsoil, OB & mineral reject dumps	No Proposal	As reported no work carried out	
4c	Number of dumps within lease area and outside lease area	No Proposal	As reported no work carried out	
4d	Location of dumps w.r.t. ultimate pit limit (Rule 16)	No Proposal	As reported no work carried out	
4e	Number of active & alive dumps	No Proposal	As reported no work carried out	
4f	Number of dead dumps	No Proposal	As reported no work carried out	
4g	Number of dumps stabilised	No Proposal	As reported no work carried out	
4h	Whether Retaining wall or garland drain all along dumps are there	No Proposal	As reported no work carried out	
4i	Length of Retaining wall or garland drain all along dump	No Proposal	As reported no work carried out	
4j	Number of settling ponds	No Proposal	As reported no work carried out	
4k	Specific comments of inspecting officer	No solid was	te is being generated at s waste dump	site & No proposal for Solid ing

### 5.0 Solid Waste Management-Backfilling

S N	Item	Proposals (2022-23)	Actual work (2022-23)	Remarks
5a	Status on part or full extraction of mineral from mined out area before starting backfilling	No Proposal	As reported no work carried out	
5b	Area under backfilling of mined out area	No Proposal	As reported no work carried out	
5c	Concurrent use of topsoil for restoration or rehabilitation of mined out area (Rule 32)	No Proposal	As reported no work carried out	
5d	Total area fully reclaimed & rehabilitated	No Proposal	As reported no work carried out	
5e	General remarks of inspecting officer on backfilling, reclamation etc	No Proposal for backfilling and reclamation and no work carried out.		

# 6.0 Progressive Mine Closure Plan

# MCDR-MiFLOBXT/136/2022-GNR-IBM\_RO\_GNR

		MCDR-MiFLOB	XT/136/2022-GNR-	IBM_RO_GNR	
l/28533/202	SN 4	Item	Proposals (2022-23)	Actual work (2022-23)	Remarks
., 20000, 202	6a	Whether Annual report on PMCP submitted on time and correctly - Rule 26(2). Details should be given in the format as given in Annexure-20.	Yes	Yes (Submitted Vide Latter No. = GMDC/ CBPG/62/23-24) dated:-11/04/2023 Revised: submitted Vide letter no.: GMDC/CBPG/ 478/2023-24 Dated: 26/06/2023	Revised Submitted
	6b	Management of worked/mined out benches i) Area available for rehabilitation (ha) ii) Afforestation done (ha)	No Proposal 0.10	As reported no work carried out	Proposal was there for 100 nos of plantation over an area of 0.1 Ha with bio fencing.
		iii) No. of saplings planted during the year	100	0	
		iv) Cumulative no. of plants	-	0	
		v) Any other specific method of rehabilitation	No Proposal	As reported no work carried out	
		vi) Cost incurred on watch & care during the year	50000	0	
	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	Nil	
	6d	Compliance of Rehabilitation of waste land within lease i) Afforestation ii) Area rehabilitated (ha) iii) Method of rehabilitation	No Proposal	As reported no work carried out	
	6e	Compliance of Environmental monitoring (core zone & buffer zone)	Yes	Yes	
	6f	General remarks of inspecting officer on PMCP compliance & progressive	with bio fencing. No Plasubmitted on time as pe	100 nos of plantation ove antation was done. The I r the provision of Rule 2	PMCP returns are control of MCDR 2017.
			Violation under rule 11 been complied on 05-02	(1) was issued on 22-12- 2-24.	23 and the same has

### 7.0 Mineral Conservation

SN	Item	Proposals	Actual work	Remarks
		(2022-23)	(2022-23)	
7a	ROM Mineral dispatch or	Yes	Yes	Only manual
	grade-wise sorting within			sorting, sizing is
	lease area			done
7b	Method of grade-wise mineral			
	sorting i.e. manual or	Manual	Manual	
	mechanical			

	7c	Different grade DRin Mill LOB	XT/136/p2028e@NR-IBN	LAGER MR posed
		sorted out at mines		
1/28533/202	47d	Any beneficiation process at	No Proposal	As reported no work
		mines		carried out
	7e	General remarks of inspecting	Fo	und Satisfactory.
		officer on Mineral		
		conservation & beneficiation		
		issues		

### 8.0 Environment

SN	Item	Proposals (2022-23)	Actual work (2022-23)	Remarks
8a	Separate removal and utilization of topsoil (Rule 32)	Yes	NA	
8b	Concurrent use or storage of topsoil	No Proposal	As reported no work carried out	
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	No Proposal	As reported no work carried out	
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	No Proposal	As reported no work carried out	
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	No Proposal	As reported no work carried out	
8f	Baseline information on existence of plantation & additional plantation done (Rule 41)	100	0	
8g	Survival rate	80%	0	
8h	Water sprinkling on roads to control airborne dust	Yes	Yes	
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area	The mine is surrounded b	oy villages.	

#### 9.0 Compliance of Rule 45

S.	Item	COMMENTS	Remarks						
N.									
	Status of submission of	M.R. Submitted upto- October-2023	All the returns are being						
	Monthly and Annual	A.R. submitted on 30.06.2023	submitted within the						
	returns		stipulated time.						

S.	Item	Details GIVEN in	Observation of	Remarks
N.		A.R.	I/Officer	
9b	Scrutiny of Annual return	Mining EnggS J	Mining Engg.	
	for information on Mining	Matariya	N.R Sankhat	
	Engineer, Geologist and	Geologist	Geologist	
	Manager	A.C Khodiyar	A.C Khodiyar	
9c	Scrutiny of Annual return	Pit 1.240	Pit 1.240	
	on land use pattern for area	Dump	Dump 0.206	
	under pits, reclaimed area,	0.206		
	dumps etc.	Building ,Roads etc-		
	-	-Roads etc, building	0.622	
		0.622		

		MCDR-MIFLOBATE / 1360/2022-GNRnlBM5tBQ20NB6		
			0.056	
1/28533/202	4 9d	Scrutiny of Annual return on afforestation	0	Nil
	9e	Scrutiny of Annual return on mineral reject generation (Grade & quantity)	Nil	Nil
	9f	Scrutiny of Annual return on ROM stock and/or graded ore	2767.188 MT	2767.188 MT
	9g	Scrutiny of Annual return on sale value, Ex. Mine price & production cost	Ex-Mine Price: 1166.44/- Production Cost: 1166.44/-	Ex-Mine Price: 1166.44/- Production Cost: 1166.44/-
	9i	Scrutiny of Annual return on fixed assets	0	0
	9k	Scrutiny of Annual return on mining machineries	Backhoe-1 Dumper-1 Front end loader-1	Backhoe-1 (0.9 cum) Dumper-1(17 MT) Front end loader-1(1.5 Cum)

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

No Violations was pending during the year 2021-22. Plantation of 100 saplings over an area of 0.1 Ha with 22m bio fencing was proposed for the year 2022-23. However it was observed that no plantation activity was carried out during the mentioned period. Violation under Rule 11(1) was issued on 22-12-23 and the same has been complied on 05-02-24.

Verification of Star Rating template done. The Mine awarded with four star rating as self assessed.

Shri Mohammad Nimar Deputy Controller of Mines Regional Office Gandhinagar.

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